

**BM PERMANENT BEAUTY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2017**

BM PERMANENT BEAUTY LIMITED
UNAUDITED ACCOUNTS
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BM PERMANENT BEAUTY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2017

Director	Bella McMahon
Company Number	10303645 (England and Wales)
Registered Office	18 RAMBLEFORD WAY STAFFORD ST16 1TW ENGLAND

BM PERMANENT BEAUTY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2017

	Notes	2017 £
Fixed assets		
Tangible assets	4	5,412
Current assets		
Inventories	5	700
Debtors	6	202
Cash at bank and in hand		(19,472)
		(18,570)
Creditors: amounts falling due within one year	7	(506)
Net current liabilities		(19,076)
Net liabilities		(13,664)
Capital and reserves		
Profit and loss account		(13,664)
Shareholders' funds		(13,664)

For the year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 26 October 2017.

Bella McMahon
Director

Company Registration No. 10303645

BM PERMANENT BEAUTY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2017

1 Statutory information

BM Permanent Beauty Limited is a private company, limited by shares, registered in England and Wales, registration number 10303645. The registered office is 18 RAMBLEFORD WAY, STAFFORD, ST16 1TW, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land & buildings	25% on Reducing Balance
Plant & machinery	25% on Reducing Balance
Motor vehicles	25% on Reducing Balance
Fixtures & fittings	25% on Reducing Balance
Computer equipment	25% on Reducing Balance
Other tangible fixed assets	25% on Reducing Balance

4 Tangible fixed assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Total
	£	£	£	£
Cost or valuation	At cost	At cost	At cost	
At 1 August 2016	3,678	900	2,639	7,217
At 31 July 2017	3,678	900	2,639	7,217
Depreciation				
At 1 August 2016	920	225	660	1,805
At 31 July 2017	920	225	660	1,805
Net book value				
At 31 July 2017	2,758	675	1,979	5,412

5 Inventories

	2017
	£
Raw materials	700
	700

BM PERMANENT BEAUTY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2017

6 Debtors	2017
	£
Accrued income and prepayments	202
	<hr/>
7 Creditors: amounts falling due within one year	2017
	£
Trade creditors	166
Accruals	340
	<hr/>
	506
	<hr/>
8 Average number of employees	
During the year the average number of employees was 0.	

