Registered Number SC397062

BEAU TO BE ORIGINAL LTD.

Abbreviated Accounts

30 April 2012

BEAU TO BE ORIGINAL LTD. **Registered Number SC397062**

Balance Sheet as at 30 April 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2		2,111
Total fixed assets			2,111
Current assets			
Cash at bank and in hand		4,513	
Total current assets		4,513	
Creditors: amounts falling due within one year		(1,685)	
Net current assets			2,828
Total assets less current liabilities			4,939
Provisions for liabilities and charges			(378)
Total net Assets (liabilities)			4,561
Capital and reserves			
Called up share capital			3
Profit and loss account			4,558
Shareholders funds			4,561

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 February 2013

And signed on their behalf by:
Gillian Watson, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents commission on sales attributable to the dress agency.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At	
additions	2,639
disposals	
revaluations	
transfers	
At 30 April 2012	2,639
Depreciation	
At	
Charge for year	528
on disposals	
At 30 April 2012	528
Net Book Value	
At	
At 30 April 2012	2,111