

**Registered Number SC397062**

**BEAU TO BE ORIGINAL LTD.**

**Abbreviated Accounts**

**30 April 2013**

## Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,689	2,111
		<u>1,689</u>	<u>2,111</u>
<b>Current assets</b>			
Stocks		1,709	-
Debtors		293	-
Cash at bank and in hand		599	4,513
		<u>2,601</u>	<u>4,513</u>
<b>Creditors: amounts falling due within one year</b>		<u>(1,095)</u>	<u>(1,685)</u>
<b>Net current assets (liabilities)</b>		<u>1,506</u>	<u>2,828</u>
<b>Total assets less current liabilities</b>		<u>3,195</u>	<u>4,939</u>
<b>Provisions for liabilities</b>		<u>(338)</u>	<u>(378)</u>
<b>Total net assets (liabilities)</b>		<u>2,857</u>	<u>4,561</u>
<b>Capital and reserves</b>			
Called up share capital		3	3
Profit and loss account		2,854	4,558
<b>Shareholders' funds</b>		<u>2,857</u>	<u>4,561</u>

- For the year ending 30 April 2013 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 January 2014

And signed on their behalf by:

**Gillian Watson, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents commission on sales attributable to the dress agency.

**Tangible assets depreciation policy**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 20% reducing balance basis

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 May 2012	2,639
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>2,639</u>
<b>Depreciation</b>	
At 1 May 2012	528
Charge for the year	422
On disposals	-
At 30 April 2013	<u>950</u>
<b>Net book values</b>	
At 30 April 2013	<u><u>1,689</u></u>
At 30 April 2012	<u><u>2,111</u></u>

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