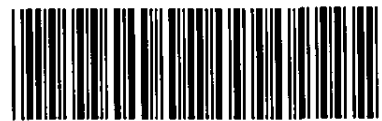


BACCEB Limited
Abbreviated Accounts
30 June 2008
Company No 4752635

WEDNESDAY



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COMPANIES HOUSE

BACCEB Limited**BALANCE SHEET**
at 30th June 2008

	Notes	2008 £	2007 £
Current assets			
Debtors	2	51,521	21,829
Cash at bank and in hand		522	575
		<u>52,043</u>	<u>22,404</u>
CREDITORS—amounts falling due within one year	3	<u>(597,061)</u>	<u>(384,679)</u>
NET CURRENT LIABILITIES		(545,018)	(362,275)
TOTAL ASSETS LESS LIABILITIES		<u>(545,018)</u>	<u>(362,275)</u>
CAPITAL AND RESERVES		£	£
Called up share capital	4	100	100
Profit & loss account		(545,118)	(362,375)
		<u>(545,018)</u>	<u>(362,275)</u>

For the year ended 30 June 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985 from having these accounts audited.

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibility for:

- i. ensuring the company keeps accounting records which comply with section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These financial statements were approved by the board of directors on 6 March 2009 and were signed on its behalf by:



Director

BACCEB Limited**NOTES TO THE ACCOUNTS**
at 30th June 2008**1. ACCOUNTING POLICIES*****Basis of Preparation***

The financial statements have been prepared in accordance with applicable accounting standards, and under the historical cost accounting rules.

Under Financial Reporting Standard 1 the Company is exempt from the requirement to prepare a cash flow statement on the grounds of its size.

Deferred Taxation

Deferred taxation is provided using the liability method on all timing differences which are expected to reverse in the future without being replaced, calculated at the rate at which it is estimated that the taxation will be payable.

2. DEBTORS

	2008	2007
	£	£
Trade debtors	51,421	21,729
Sundry debtors	100	100
	<u>51,521</u>	<u>21,829</u>

3. CREDITORS: amounts falling due within one year

	2008	2007
	£	£
Trade creditors	5,232	4,023
Other creditors	591,829	380,656
	<u>597,061</u>	<u>384,679</u>

4. SHARE CAPITAL

	2008	2007
	£	£
Authorised		
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Issued and fully paid		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>

5. ULTIMATE PARENT COMPANY

The directors consider that Cosmetic Warriors Limited is the ultimate parent company.