

Registered Number 05518778

BEAUTY CONTESTS INTERNATIONAL LIMITED

Abbreviated Accounts

31 December 2011

BEAUTY CONTESTS INTERNATIONAL LIMITED

Registered Number 05518778

Balance Sheet as at 31 December 2011

	Notes	2011	2010
	2	€	€
Fixed assets			
Intangible	3	600	1,000
Tangible	4	1,793	2,843
		<u>2,393</u>	<u>3,843</u>
Current assets			
Debtors	5	20,939	38,728
Cash at bank and in hand		542	2,380
Total current assets		<u>21,481</u>	<u>41,108</u>
Creditors: amounts falling due within one year	6	(55,383)	(52,816)
Net current assets (liabilities)		(33,902)	(11,708)
Total assets less current liabilities		<u>(31,509)</u>	<u>(7,865)</u>
Provisions for liabilities		(2,880)	(4,723)
Total net assets (liabilities)		<u>(34,389)</u>	<u>(12,588)</u>
Capital and reserves			
Called up share capital	7	1,000	1,000
Profit and loss account		(35,389)	(13,588)
Shareholders funds		<u>(34,389)</u>	<u>(12,588)</u>

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 25 September 2012

And signed on their behalf by:

ERICH REINDL, 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 31 December 2011

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)

Depreciation

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

Homepage	20% straight line
Computer Equipment	25% straight line

2 **Exchange rate**

All share capital and balance sheet figures for 2011 are in Euros

All share capital and balance sheet figures for 2010 are in Euros

3 **Intangible fixed assets**

Cost or valuation	€
At 01 January 2011	<u>2,000</u>
At 31 December 2011	<u>2,000</u>

Amortisation

At 01 January 2011	1,000
Charge for year	<u>400</u>
At 31 December 2011	<u>1,400</u>

Net Book Value

At 31 December 2011	600
At 31 December 2010	<u>1,000</u>

4 **Tangible fixed assets**

	Fixtures & Fittings	Total
Cost	€	€
At 01 January 2011	7,481	7,481
Additions	0	0
Disposals	<u>0</u>	<u>0</u>
At 31 December 2011	<u>7,481</u>	<u>7,481</u>

Depreciation

At 01 January 2011		4,638	4,638
Charge for year		1,050	1,050
On disposals	-	<u>0</u>	<u>0</u>
At 31 December 2011	-	<u>5,688</u>	<u>5,688</u>

Net Book Value

At 31 December 2011		1,793	1,793
At 31 December 2010	-	<u>2,843</u>	<u>2,843</u>

5 **Debtors**

	2011	2010
	€	€
Trade debtors	11,500	15,000
Other debtors	<u>9,439</u>	<u>23,728</u>
	20,939	38,728

6 **Creditors: amounts falling due within one year**

	2011	2010
	€	€
Bank loans and overdrafts	36,285	38,777
Other creditors	<u>19,098</u>	<u>14,039</u>
	55,383	52,816

7 **Share capital**

	2011	2010
	€	€
Authorised share capital:		
1000 Ordinary shares of €1 each	1,000	1,000
Allotted, called up and fully paid:		
1000 Ordinary shares of €1 each	1,000	1,000