

5565952

Options For Beauty Limited
Trading and Profit and Loss Account
Year Ended 31 December 2008

	£	£
Sales:		42,909
Products and Treatments	<u>42,909</u>	
Cost of Sales		5,187
Opening Stock	(1,500)	
Purchases	<u>5,957</u>	
	4,457	
Closing Stock	<u>730</u>	
Trading Profit		<u>37,722</u>

Expenditure

Salaries	12,885	
Rents	22,560	
Rates	2,104	
Telephones & Internet	638	
Electricity	974	
Refurbishments	235	
Advertising	882	
Depreciation	2,287	
Sundry Misc Exp	<u>4,959</u>	
Total Expenditure		<u>47,524</u>

Surplus/(Deficit) for the year (9,802)

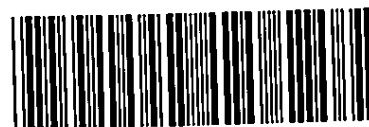
A Stephens
 Director

(Signature)

Date:

22 Jan 09

TUESDAY



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COMPANIES HOUSE

Options For Beauty Limited
Balance Sheet as at 31 December 2008

	£	£	£
<u>Assets</u>	<u>COST</u>	<u>AGG. DEP</u>	<u>BOOK VALUE</u>
Fixed Assets	9,829	2,457	7,372
Refurbishments			
<u>Current Assets</u>			
Stock on Hand		730	
Cash at Bank		3,396	
Cash on Hand		7,465	
Investment House		9,555	
Total Current Assets			21,146
<u>Current Liabilities</u>			
Short-term Loans	(38,220)		
Sundry Creditors	0		
Total Current Liabilities			(38,220)
Total Assets less Current Liabilities			(9,702)
<u>Long Term Liabilities</u>			
Long Term Bank Loans	0		0
<u>Net Assets</u>			(9,702)
<u>Shareholders Equity</u>			
Issued Ordinary shares		100	
Profit & Loss Account		(9,802)	
			(9,702)

For the period ended 31 December 2008 the Company was entitled to exemption under section 249A(1) Of the Companies Act 1985. No members have required the Company to obtain an audit of its accounts for the year in question in accordance with section 249B(2). The Directors acknowledge their responsibilities for (1) Ensuring the Company keeps accounting records which comply with section 221 as at the end of its financial year, and (ii) Preparing accounts which give a true and fair view of the state of affairs of the company and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the Company.

A Stephens
 Director



Date:

20 Jan 09

Options for Beauty Ltd Directors' Report

Name & Registered Office:
286B THE WENTA BUSINESS CENTRE
COLNE WAY WATFORD
HERTFORDSHIRE WD24 7ND
Company No. 05565952

20th Jan 2009

This report provides an overview of the recent, present situation and future trend of this company. Though this is our second set of accounts, This has been a year of some profitable trading although there was a net deficit.

We still have Lease ownership of our high street shop and flat (this is collateral for our loans and in the event of our closure in conjunction with sale of equipment all loans could be repaid) We also rent the rooms in the shop to beauticians and therapists as and when required. This all takes a lot of administrative work, meetings, organizing repairs etc but there is and will continue to be a profit from this aspect of the business. We are looking to take over a loss making internet shop which we are converting to a beauty and therapy shop to manage on the same basis as the previous shop. This also entails substantial administrative management, there is plenty of space at Internet Base premises to be converted for some treatments and selling products <http://internetbase.zoomshare.com/> we also now sell internet and phone accessories on or Ebay sites.

We have improved our Website <http://optionsforbeauty.co.uk/> and have a Russian translation of it at <http://skinantiageingclinic.zoomshare.com/> We also made and maintain the following websites at <http://skinandantiageingclinic.co.uk/> . <http://jobs4you.zoomshare.com/> and <http://optionsforrecruitment.co.uk/> We act as consultancy to these projects. We may some time this year change our name to Options for Recruitment Ltd.

The business is realizing a profit and our numbers are an improvement on those of the previous year. There are still problems with the credit card machine or phone line, fortunately there is a cash machine outside the shop that customers can use. We are looking to add to the treatments we currently provide as our regular clients do ask about some services that are not available, this should have a positive effect on our revenues. As stated we are also renting out some shop space to therapists, with the hope that apart from the rentals we receive from them, we will be able to add to our client base from the therapists customers. We have 3 Ebay sites selling products and we also sell products directly from our website and premises. Apart from beauty products we are selling curios and stone statues from Africa in partnership with our consultancy HumbaTours whom we have designed and also host their website www.humbatours.zoomshare.com .

The business still has large amount of debt, which we are paying off as best we can but it will take us a few trading periods to clear it. There are no shareholders or Directors dividends this year. With the current harsh economic climate we are aware that some consumers may downgrade the level of need for services like ours, so this is likely to be reflected in our numbers at the end of this period but we will continue to publicise our business by way of advertising and leafleting. We also strive to remain competitive by running promotions and offering discounts.

A STEPHENS
Director

