

COMPANY REGISTRATION NUMBER 06253137

**GLAMOROUS COSMETICS INTERNATIONAL  
LIMITED**

**ABBREVIATED ACCOUNTS**

**31 MAY 2008**



**NEIL HOWARD FCA**  
Chartered Accountants  
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Blackburn  
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BB1 8AG

# **GLAMOROUS COSMETICS INTERNATIONAL LIMITED**

## **ABBREVIATED ACCOUNTS**

**PERIOD FROM 21 MAY 2007 TO 31 MAY 2008**

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# GLAMOROUS COSMETICS INTERNATIONAL LIMITED

## ABBREVIATED BALANCE SHEET

31 MAY 2008

	Note	£	31 May 08 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets			800
<b>CURRENT ASSETS</b>			
Stocks		881	
Cash at bank and in hand		271	
		<u>1,152</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>2,689</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(1,537)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(737)</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>		100
Profit and loss account			<u>(837)</u>
<b>DEFICIT</b>			<u>(737)</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

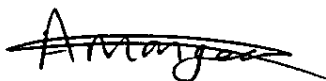
The director acknowledges his responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on 25 February 2010

MRS A MANGERA  
Director



Company Registration Number 06253137

The notes on page 2 form part of these abbreviated accounts

# GLAMOROUS COSMETICS INTERNATIONAL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 21 MAY 2007 TO 31 MAY 2008

### 1. ACCOUNTING POLICIES

#### Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

#### Fixed assets

All fixed assets are initially recorded at cost

#### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

#### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

### 2. FIXED ASSETS

	Tangible Assets £
<b>COST</b>	
Additions	800
<b>At 31 May 2008</b>	<u>800</u>
<b>DEPRECIATION</b>	<u>-</u>
<b>NET BOOK VALUE</b>	
<b>At 31 May 2008</b>	<u>800</u>
<b>At 20 May 2007</b>	<u>-</u>

### 3. SHARE CAPITAL

#### Authorised share capital:

	31 May 08 £
100 Ordinary shares of £1 each	<u>100</u>

#### Allotted and called up:

	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>