Registered Number 09203694

ALL NATURAL COSMETICS LTD

Abbreviated Accounts

30 September 2015

ALL NATURAL COSMETICS LTD **Registered Number 09203694**

Abbreviated Balance Sheet as at 30 September 2015

	Notes	*2015*
		£
Fixed assets		
Tangible assets	2	8,060
		8,060
Current assets		
Stocks		9,370
Debtors		3,687
Cash at bank and in hand		3,977
		17,034
Prepayments and accrued income		158
Creditors: amounts falling due within one year		(10,875)
Net current assets (liabilities)		6,317
Total assets less current liabilities		14,377
Creditors: amounts falling due after more than one year		(23,500)
Accruals and deferred income		(750)
Total net assets (liabilities)		(9,873)
Capital and reserves		
Called up share capital	3	4,000
Profit and loss account		(13,873)
Shareholders' funds		(9,873)

- For the year ending 30 September 2015 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 3 June 2016

And signed on their behalf by:
Julita Geary, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015

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.

Tangible assets depreciation policy
Depreciation of tangible fixed assets has been calculated to write off assets based on the estimated useful lives of the assets. The following annual rate of depreciation is used: 25% straight line.

2 Tangible fixed assets

	£
Cost	
Additions	10,747
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	10,747
Depreciation	
Charge for the year	2,687
On disposals	-
At 30 September 2015	2,687
Net book values	
At 30 September 2015	8,060

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015
	£
4,000 Ordinary shares of £1 each	4,000

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