
Registered number
01347680

Beauty Consultant Training Company Limited

Abbreviated Accounts

31 December 2015

Beauty Consultant Training Company Limited**Registered number: 01347680****Abbreviated Balance Sheet****as at 31 December 2015**

	Notes	2015 £	2014 £
Fixed assets			
Investments	2	2	2
Current assets			
Debtors		38,234	38,234
Creditors: amounts falling due within one year		(286,815)	(286,815)
Net current liabilities		<u>(248,581)</u>	<u>(248,581)</u>
Net liabilities		<u><u>(248,579)</u></u>	<u><u>(248,579)</u></u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(248,679)	(248,679)
Shareholder's funds		<u><u>(248,579)</u></u>	<u><u>(248,579)</u></u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

H Francis

Director

Approved by the board on 28 September 2016

Beauty Consultant Training Company Limited

Notes to the Abbreviated Accounts

for the year ended 31 December 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Investments

Investments are stated at the lower of cost and net realisable value.

2 Investments £

Cost

At 1 January 2015 2

At 31 December 2015 2

The company holds 20% or more of the share capital of the following companies:

Company	Shares held		Capital and	Profit (loss)
	Class	%	reserves	for the year
			£	£
IIDM Personel Ltd	Ordinary	100	129	-

3 Share capital	Nominal	2015	2015	2014
	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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