Registered number
01347680

Beauty Consultant Training Company Limited

Abbreviated Accounts

31 December 2013

Beauty Consultant Training Company Limited

Registered number: 01347680

Abbreviated Balance Sheet

as at 31 December 2013

	Notes		2013		2012
			£		£
Fixed assets					
Investments	2		2		2
Current assets					
Debtors		38,234		40,189	
Creditors: amounts falling due within one year		(286,815)		(288,770)	
Net current liabilities			(248,581)		(248,581)
Net liabilities			(248,579)		(248,579)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(248,679)		(248,679)
Shareholder's funds			(248,579)		(248,579)

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 22 September 2014

Beauty Consultant Training Company Limited

Notes to the Abbreviated Accounts

for the period ended 31 December 2013

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 April 2008).

Investments

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

2 Investments

	£
Cost	
At 1 July 2012	2
At 31 December 2013	2

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

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

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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 1072 of the Companies Act 2006.