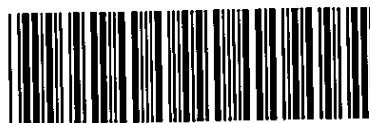


**Abbreviated Unaudited Accounts**  
**For The Year Ended 31st March 2007**  
**for**  
**One For One's Beauty Limited**

SATURDAY



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02/06/2007  
COMPANIES HOUSE

**One For One's Beauty Limited**

**Contents of the Abbreviated Accounts  
For The Year Ended 31st March 2007**

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**One For One's Beauty Limited**  
**Company Information**  
**For The Year Ended 31st March 2007**

**DIRECTOR:** Miss C J Creed

**SECRETARY:** Mrs J A Graham

**REGISTERED OFFICE:** 141 Bath Road  
Cheltenham  
Gloucestershire  
GL53 7LT

**REGISTERED NUMBER** 04372667 (England and Wales)

**ACCOUNTANTS:** Wildin & Co  
Kings Buildings  
Lydney  
Gloucestershire  
GL15 5HE

**One For One's Beauty Limited**

**Abbreviated Balance Sheet  
31st March 2007**

	Notes	31.3.07 £	£	31 3 06 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		12,900		12,552
<b>CURRENT ASSETS</b>					
Stocks		7,026		6,515	
Debtors		83		-	
Cash at bank		2,237		2,067	
		<u>9,346</u>		<u>8,582</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>5,676</u>		<u>4,960</u>	
<b>NET CURRENT ASSETS</b>			<u>3,670</u>		<u>3,622</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>16,570</u>		<u>16,174</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>15,238</u>		<u>24,600</u>
<b>NET ASSETS/(LIABILITIES)</b>			<u><u>1,332</u></u>		<u><u>(8,426)</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		200		200
Profit and loss account			<u>1,132</u>		<u>(8,626)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>1,332</u></u>		<u><u>(8,426)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

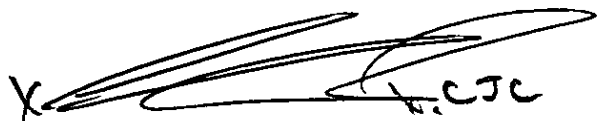
The notes form part of these abbreviated accounts

**One For One's Beauty Limited**

**Abbreviated Balance Sheet - continued**  
**31st March 2007**

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

The financial statements were approved by the director on 29th May 2007 and were signed by

A handwritten signature in black ink, appearing to read 'C J Creed', with a large, stylized flourish above it.

Miss C J Creed - Director

The notes form part of these abbreviated accounts

**One For One's Beauty Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31st March 2007**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

**Stocks**

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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st April 2006	23,995
Additions	2,451
	<hr/>
At 31st March 2007	26,446
	<hr/>
<b>DEPRECIATION</b>	
At 1st April 2006	11,441
Charge for year	2,105
	<hr/>
At 31st March 2007	13,546
	<hr/>
<b>NET BOOK VALUE</b>	
At 31st March 2007	12,900
	<hr/>
At 31st March 2006	12,554
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	31.3.07 £	31.3.06 £
300	Ordinary	1	300	300
			<hr/>	<hr/>
Alotted, issued and fully paid Number	Class	Nominal value	31.3.07 £	31.3.06 £
200	Ordinary	1	200	200
			<hr/>	<hr/>

**One For One's Beauty Limited**

**Notes to the Abbreviated Accounts - continued  
For The Year Ended 31st March 2007**

**4 TRANSACTIONS WITH DIRECTOR**

The company paid £7,500 (2006 NIL) rent to Miss C J Creed in respect of the premises it uses for its business

**One For One's Beauty Limited**

**Report of the Accountants to the Director of  
One For One's Beauty Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2007 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Wildin & Co  
Kings Buildings  
Lydney  
Gloucestershire  
GL15 5HE

*Wildin & Co*

Date 29th May 2007