

REGISTERED NUMBER: 04509912 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2012

for

Absolute Beauty (UK) Limited



Absolute Beauty (UK) Limited

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for the Year Ended 31 August 2012

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Absolute Beauty (UK) Limited

Company Information  
for the Year Ended 31 August 2012

<b>DIRECTOR:</b>	Mrs N Manroe
<b>SECRETARY:</b>	Mrs N Manroe
<b>REGISTERED OFFICE:</b>	70 Slater Street Frog Island Leicester Leicestershire LE3 5AS
<b>REGISTERED NUMBER:</b>	04509912 (England and Wales)
<b>ACCOUNTANTS</b>	E Hodgkinson & Co Brooklyn House 44 Brook Street Shepshed Leicestershire LE12 9RG

Absolute Beauty (UK) Limited

Abbreviated Balance Sheet  
31 August 2012

	Notes	31 8 12 £	£	31 8 11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		8,600		10,117
<b>CURRENT ASSETS</b>					
Stocks		5,000		21,400	
Debtors		650		650	
		<u>5,650</u>		<u>22,050</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>36,377</u>		<u>56,647</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(30,727)</u>		<u>(34,597)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(22,127)</u>		<u>(24,480)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>(22,128)</u>		<u>(24,481)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(22,127)</u>		<u>(24,480)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 16 May 2013 and were signed by



Mrs N Manroe - Director

The notes form part of these abbreviated accounts

Absolute Beauty (UK) Limited

Notes to the Abbreviated Accounts  
for the Year Ended 31 August 2012

**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 April 2008)

**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

plant and machinery 15% reducing balance

**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 1 September 2011	
and 31 August 2012	18,563
<b>DEPRECIATION</b>	
At 1 September 2011	8,446
Charge for year	1,517
At 31 August 2012	9,963
<b>NET BOOK VALUE</b>	
At 31 August 2012	8,600
At 31 August 2011	10,117

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

	Nominal value	31 8 12 £	31 8 11 £
1 Ordinary	1	1	1