

REGISTERED NUMBER: 04701065 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012
FOR
BEAUTY FOR EVERYONE LIMITED



BEAUTY FOR EVERYONE LIMITED

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for the Year Ended 31 March 2012

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BEAUTY FOR EVERYONE LIMITED
COMPANY INFORMATION
for the Year Ended 31 March 2012

DIRECTOR

Ms N Howson

SECRETARY

REGISTERED OFFICE.

47 The Causeway
Chippenham
Wiltshire
SN15 3DD

REGISTERED NUMBER

04701065 (England and Wales)

ACCOUNTANTS

John Davis & Co Accountants Limited
48 The Causeway
Chippenham
Wiltshire
SN15 3DD

BEAUTY FOR EVERYONE LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
BEAUTY FOR EVERYONE 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 three 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 31 March 2012 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

John Davis & Co Accountants Limited
48 The Causeway
Chippenham
Wiltshire
SN15 3DD

6 June 2012

This page does not form part of the abbreviated accounts

BEAUTY FOR EVERYONE LIMITED

ABBREVIATED BALANCE SHEET

31 March 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	2,253	2,625
CURRENT ASSETS			
Stocks		2,350	2,300
Cash at bank		2,063	2,076
		<u>4,413</u>	<u>4,376</u>
CREDITORS			
Amounts falling due within one year		13,051	14,663
NET CURRENT LIABILITIES		<u>(8,638)</u>	<u>(10,287)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(6,385)</u>	<u>(7,662)</u>
CREDITORS			
Amounts falling due after more than one year		-	1,203
NET LIABILITIES		<u><u>(6,385)</u></u>	<u><u>(8,865)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>(6,386)</u>	<u>(8,866)</u>
SHAREHOLDERS' FUNDS		<u><u>(6,385)</u></u>	<u><u>(8,865)</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 notes form part of these abbreviated accounts

BEAUTY FOR EVERYONE LIMITED

ABBREVIATED BALANCE SHEET - continued
31 March 2012

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 12 July 2012 and were signed by:

A handwritten signature in black ink, appearing to read 'N Howson', with a large loop at the end.

Ms N Howson - Director

The notes form part of these abbreviated accounts

BEAUTY FOR EVERYONE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 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

Stocks

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	10,796
Additions	429
	<u>11,225</u>
At 31 March 2012	11,225
DEPRECIATION	
At 1 April 2011	8,171
Charge for year	801
	<u>8,972</u>
At 31 March 2012	8,972
NET BOOK VALUE	
At 31 March 2012	<u>2,253</u>
At 31 March 2011	<u>2,625</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number:	Class:	Nominal value· £1	2012 £	2011 £
1	Ordinary	£1	<u>1</u>	<u>1</u>