

**Registered Number 04705196**

**BEAUTY PRODUCTS LTD**

**Abbreviated Accounts**

**31 March 2010**

## Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Called up share capital not paid			0
<b>Current assets</b>			
Debtors	2	23,926	77,293
Cash at bank and in hand		20,081	77,052
Total current assets		<u>44,007</u>	<u>154,345</u>
<b>Creditors: amounts falling due within one year</b>	3	(16,484)	(151,964)
Net current assets		27,523	2,381
Total assets less current liabilities		<u>27,523</u>	<u>2,381</u>
Creditors: amounts falling due after one year		(173,667)	(251,458)
Provisions for liabilities and charges		(0)	(0)
Accruals and deferred income		(0)	(0)
Total net Assets (liabilities)		(146,144)	(249,077)
<b>Capital and reserves</b>			
Called up share capital	4	1,000	1,000
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account	5	<u>(147,144)</u>	<u>(250,077)</u>
Shareholders funds		<u>(146,144)</u>	<u>(249,077)</u>

- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 December 2010

And signed on their behalf by:

Brendan Maye, Director

**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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 March 2010

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

The turnover shown in the income and expenditure account represents the amounts invoiced during the year, net of VAT.

**2 Debtors**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Trade debtors	<u>23,926</u>	<u>77,293</u>
	23,926	77,293

**3 Creditors: amounts falling due within one year**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Bank loans		59,704
Trade creditors	(9,963)	82,297
Other creditors	5,880	7,999
Taxation and Social Security	<u>20,567</u>	<u>1,964</u>
	16,484	151,964

**4 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000

Allotted, called up and fully paid:

**5 Profit and loss account**

1 April (250,077) Profit for Year 102,933

31 March (147,144)