

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30TH JUNE 2006

FOR

BEAUTY BY NICOLE FENTON LIMITED

TUESDAY



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30/01/2007

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BEAUTY BY NICOLE FENTON LIMITED

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FOR THE YEAR ENDED 30TH JUNE 2006

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BEAUTY BY NICOLE FENTON LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2006

DIRECTOR: Ms N Fenton

SECRETARY: A Fenton

REGISTERED OFFICE: Avco House
6 Albert Road
Barnet
Hertfordshire
EN4 9SH

REGISTERED NUMBER: 4823498 (England and Wales)

ACCOUNTANTS: The Kelmanson Partnership
Avco House
6 Albert Road
Barnet
Hertfordshire
EN4 9SH

BEAUTY BY NICOLE FENTON LIMITED**ABBREVIATED BALANCE SHEET****30TH JUNE 2006**

		2006	2005
	Notes	£	£
CURRENT ASSETS:			
Stocks		3,549	4,437
Debtors		3,569	1,885
Cash at bank and in hand		11,237	11,982
		18,355	18,304
CREDITORS: Amounts falling due within one year		17,118	18,412
NET CURRENT ASSETS/(LIABILITIES):		1,237	(108)
TOTAL ASSETS LESS CURRENT LIABILITIES:		£1,237	£(108)
CAPITAL AND RESERVES:			
Called up share capital	2	2	2
Profit and loss account		1,235	(110)
SHAREHOLDERS' FUNDS:		£1,237	£(108)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th June 2006.

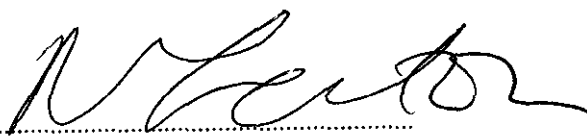
The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2006 in accordance with Section 249B(2) of the Companies Act 1985.

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.

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 29.01.07 and were signed by:


.....
Ms N Fenton - Director

The notes form part of these abbreviated accounts

BEAUTY BY NICOLE FENTON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 30TH JUNE 2006**

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.

Stocks

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

Research and development

Expenditure on research and development is written off in the year in which it is incurred.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2006 £	2005 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2006 £	2005 £
2	Ordinary	£1	<u>2</u>	<u>2</u>