

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 30TH JUNE 2013**

**FOR**

**BEAUTY BY NICOLE FENTON LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30TH JUNE 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**BEAUTY BY NICOLE FENTON LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30TH JUNE 2013**

**DIRECTOR:** Ms N Fenton

**SECRETARY:** A Fenton

**REGISTERED OFFICE:** 495 Green Lanes  
London  
N13 4BS

**REGISTERED NUMBER:** 04823498 (England and Wales)

**ACCOUNTANTS:** Avraam Associates  
Chartered Accountants  
495 Green Lanes  
Palmers Green  
London  
N13 4BS

**ABBREVIATED BALANCE SHEET**  
**30TH JUNE 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>1,321</b>		1,206
<b>CURRENT ASSETS</b>					
Stocks		<b>6,250</b>		4,750	
Debtors		<b>3,792</b>		4,014	
Cash at bank		<b>7,896</b>		10,515	
		<b>17,938</b>		19,279	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>19,197</b>		20,439	
<b>NET CURRENT LIABILITIES</b>			<b>(1,259)</b>		<b>(1,160)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>62</b>		<b>46</b>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<b>2</b>		2
Profit and loss account			<b>60</b>		44
<b>SHAREHOLDERS' FUNDS</b>			<b>62</b>		<b>46</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2013 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 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
- (b) 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 23rd December 2013 and were signed by:

Ms N Fenton - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30TH JUNE 2013**

**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 provision of goods and services, 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                      - 25% on 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.

**Research and development**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	<b>Total</b>
	<b>£</b>
<b>COST</b>	
At 1st July 2012	4,908
Additions	556
At 30th June 2013	<u>5,464</u>
<b>DEPRECIATION</b>	
At 1st July 2012	3,702
Charge for year	441
At 30th June 2013	<u>4,143</u>
<b>NET BOOK VALUE</b>	
At 30th June 2013	<u>1,321</u>
At 30th June 2012	<u>1,206</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2013</b>	2012
			<b>£</b>	<b>£</b>
2	Ordinary	£1	<u><u>2</u></u>	<u><u>2</u></u>

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 1072 of the Companies Act 2006.