

Registered number
04926961

Beauty Within Professional Beauty Therapy Limited

Report and Accounts
for the year ended
31 March 2013

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Beauty Within Professional Beauty Therapy Limited
Report and accounts
Contents

	Page
Director's report	1
Accountants' report	2
Profit and loss account	3
Balance sheet	4
Notes to the accounts	5&6
For information purposes only:	
Detailed profit and loss account	7

Beauty Within Professional Beauty Therapy Limited
Registered number: 04926961
Director's Report

The director presents her report and accounts for the year ended 31 March 2013

Principal activities

The company's principal activity during the year continued to be that of beauty and therapeutical services

Directors

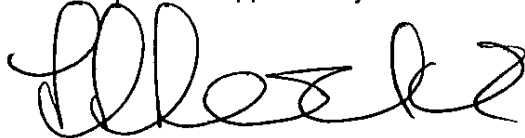
The following persons served as directors during the year

S L Locke

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 25 June 2013 and signed on its behalf

A handwritten signature in black ink, appearing to read 'S L Locke', with a stylized, cursive flourish at the end.

S L Locke
Director

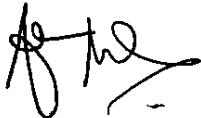
Beauty Within Professional Beauty Therapy Limited
Accountants' Report

Accountants' report to the director of
Beauty Within Professional Beauty Therapy Limited

You consider that the company is exempt from an audit for the year ended 31 March 2013. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



JR Walker FMAAT
Accountants

11B Boundary Road
Buckingham Road Ind Est
Brackley
Northants
NN13 7ES

25 June 2013

Beauty Within Professional Beauty Therapy Limited
Profit and Loss Account
for the year ended 31 March 2013

	Notes	2013 £	2012 £
Turnover		25,801	27,499
Cost of sales		(1,853)	(1,842)
Gross profit		<u>23,948</u>	<u>25,657</u>
Administrative expenses		(17,570)	(17,428)
Operating profit	2	<u>6,378</u>	<u>8,229</u>
Profit on ordinary activities before taxation		<u>6,378</u>	<u>8,229</u>
Tax on profit on ordinary activities	3	(1,285)	(1,624)
Profit for the financial year		<u>5,093</u>	<u>6,605</u>

Beauty Within Professional Beauty Therapy Limited
Balance Sheet
as at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	4	319	375
Current assets			
Stocks		105	95
Cash at bank and in hand		<u>5,674</u>	<u>5,366</u>
		5,779	5,461
Creditors: amounts falling due within one year	5	(4,942)	(5,273)
Net current assets		<u>837</u>	<u>188</u>
Net assets		<u>1,156</u>	<u>563</u>
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account	7	1,056	463
Shareholder's funds		<u>1,156</u>	<u>563</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



S L Locke
Director

Approved by the board on 25 June 2013

Beauty Within Professional Beauty Therapy Limited
Notes to the Accounts
for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery 15% per annum reducing balance basis

Stocks

Stock is valued at the lower of cost and net realisable value

2 Operating profit	2013	2012
	£	£
This is stated after charging		
Depreciation of owned fixed assets	56	66
Directors' remuneration	7,440	7,020

3 Taxation	2013	2012
	£	£
UK corporation tax	1,285	1,624

4 Tangible fixed assets	Plant and machinery etc
	£
Cost	
At 1 April 2012	762
At 31 March 2013	762
Depreciation	
At 1 April 2012	387
Charge for the year	56
At 31 March 2013	443
Net book value	
At 31 March 2013	319
At 31 March 2012	375

Beauty Within Professional Beauty Therapy Limited
Notes to the Accounts
for the year ended 31 March 2013

5 Creditors, amounts falling due within one year			2013	2012
			£	£
Corporation tax			1,285	1,624
Other creditors			3,657	3,649
			<u>4,942</u>	<u>5,273</u>
6 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
7 Profit and loss account			2013	
			£	
At 1 April 2012			463	
Profit for the year			5,093	
Dividends			(4,500)	
			<u>1,056</u>	
At 31 March 2013				
8 Dividends			2013	2012
			£	£
Dividends for which the company became liable during the year				
Dividends paid			<u>4,500</u>	<u>6,500</u>

9 Ultimate controlling party

The company was controlled throughout the year by the director, by virtue that she owned all of the issued share capital of the company