

Company Registration No. 04993484 (England and Wales)

ORGANIC BEAUTY PRODUCTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2008



ORGANIC BEAUTY PRODUCTS LIMITED

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ORGANIC BEAUTY PRODUCTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2008

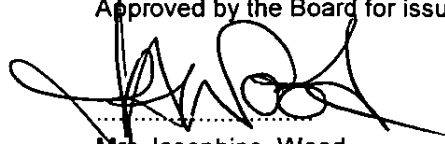
	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		285		967
Current assets					
Stocks		140,196		107,444	
Debtors		70,327		40,625	
Cash at bank and in hand		71,836		4,729	
		<u>282,359</u>		<u>152,798</u>	
Creditors: amounts falling due within one year	3	<u>(1,734,454)</u>		<u>(1,168,624)</u>	
Net current liabilities			<u>(1,452,095)</u>		<u>(1,015,826)</u>
Total assets less current liabilities			<u>(1,451,810)</u>		<u>(1,014,859)</u>
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			<u>(1,451,811)</u>		<u>(1,014,860)</u>
Shareholders' funds			<u>(1,451,810)</u>		<u>(1,014,859)</u>

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges her responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on 9/2/09



Mrs Josephine Wood
Director

ORGANIC BEAUTY PRODUCTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005) and as a going concern which assumes the continued financial support of the company shareholder.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% straight line
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1.5 Stock

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

1.6 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2007 & at 30 September 2008	2,733
Depreciation	
At 1 October 2007	1,765
Charge for the year	683
At 30 September 2008	2,448
Net book value	
At 30 September 2008	285
At 30 September 2007	967

ORGANIC BEAUTY PRODUCTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2008

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £423,918 (2007 - £244,132).

4 Share capital	2008 £	2007 £
Authorised		
10,000 Ordinary Shares of £1 each	10,000	10,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
1 Ordinary Shares of £1 each	1	1
	<u> </u>	<u> </u>

5 Ultimate parent company

The ultimate parent company is Rockyarch Limited, a company registered in England and Wales.