

Registration number 05402213

Beauty First (Dosanjh) Ltd
Abbreviated accounts
for the year ended 31 March 2009

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Beauty First (Dosanjh) Ltd


Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

Beauty First (Dosanjh) Ltd

**Accountants' report on the unaudited financial statements to the directors of
Beauty First (Dosanjh) Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2009 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**TaxAssist Accountants
Accountants
1st Floor 37a Bridgnorth Road
Compton
Wolverhampton
WV6 8AF**

Date: 1 December 2009

Beauty First (Dosanjh) Ltd

**Abbreviated balance sheet
as at 31 March 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		25,000		25,000
Tangible assets	2		18,244		18,211
			<u>43,244</u>		<u>43,211</u>
Current assets					
Stocks		5,200		5,650	
Debtors		620		-	
Cash at bank and in hand		36,157		30,502	
		<u>41,977</u>		<u>36,152</u>	
Creditors: amounts falling due within one year		<u>(25,372)</u>		<u>(28,352)</u>	
Net current assets			<u>16,605</u>		<u>7,800</u>
Total assets less current liabilities			59,849		51,011
Net assets			<u>59,849</u>		<u>51,011</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			59,847		51,009
Shareholders' funds			<u>59,849</u>		<u>51,011</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Beauty First (Dosanjh) Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 March 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2009 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 221 ; and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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 abbreviated accounts were approved by the Board on 1 December 2009 and signed on its behalf by



Manjit Singh Dosanjh
Director

Registration number 05402213

The notes on pages 4 to 5 form an integral part of these financial statements.

**Notes to the abbreviated financial statements
for the year ended 31 March 2009**

1.1. Accounting convention

1.2. Turnover

1.3. Goodwill

Fixtures, fittings
and equipment - 25% reducing balance

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

2.	Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
	Cost			
	At 1 April 2008	25,000	35,502	60,502
	Additions	-	6,113	6,113
	At 31 March 2009	25,000	41,615	66,615
	Depreciation and			
	At 1 April 2008	-	17,290	17,290
	Charge for year	-	6,081	6,081
	At 31 March 2009	-	23,371	23,371
	Net book values			
	At 31 March 2009	25,000	18,244	43,244
	At 31 March 2008	25,000	18,212	43,212

Beauty First (Dosanjh) Ltd

**Notes to the abbreviated financial statements
for the year ended 31 March 2009**

..... continued

3. Share capital	2009 £	2008 £
Authorised		
2 Ordinary shares of £1 each	2	2
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<u> </u>	<u> </u>
Equity Shares		
2 Ordinary shares of £1 each	2	2
	<u> </u>	<u> </u>