# Registered Number 05402213

# BEAUTY FIRST (DOSANJH) LIMITED

## **Abbreviated Accounts**

31 March 2015

### Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
Fixed assets			
Intangible assets	2	25,000	25,000
Tangible assets	3	21,749	28,470
		46,749	53,470
Current assets			
Stocks		23,100	7,200
Debtors		-	1,072
Cash at bank and in hand		5,361	1,283
		28,461	9,555
Net current assets (liabilities)		28,461	9,555
Total assets less current liabilities		75,210	63,025
Creditors: amounts falling due after more than one year		(22,321)	(10,014)
Total net assets (liabilities)		52,889	53,011
Capital and reserves			
Called up share capital		2	2
Profit and loss account		52,887	53,009
Shareholders' funds		52,889	53,011

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 September 2015

And signed on their behalf by:

Manjit Dosanjh, Director

## Notes to the Abbreviated Accounts for the period ended 31 March 2015

#### 1 **Accounting Policies**

### Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

£

#### Intangible fixed assets 2

3

Cost       25,000         Additions       -         Disposals       -         Revaluations       -         Transfers       -         At 31 March 2015       25,000         Amortisation       -         At 1 April 2014       -         Charge for the year       -         On disposals       -         At 31 March 2015       25,000         At 31 March 2014       25,000         Tangible fixed assets       £         Cost       £         At 1 April 2014       82,885         Additions       528         Disposals       -         Revaluations       -         Transfers       -         At 31 March 2015       83,413         Depreciation       At 1 April 2014       54,415         Charge for the year       7,249         On disposals       -         At 31 March 2015       61,664         Net book values		£
Additions Disposals Revaluations Transfers At 31 March 2015  Amortisation At 1 April 2014 Charge for the year On disposals At 31 March 2015  Net book values At 31 March 2015  At 31 March 2014  Cost At 1 April 2014 Additions Disposals Fevaluations Transfers At 31 March 2015  At 31 March 2014  Additions Disposals Fevaluations Transfers At 31 March 2015  At 31 March 2015  At 31 March 2015  At 31 March 2014  Additions  Disposals Fevaluations Transfers At 31 March 2015  At 31 March 2015	Cost	
Disposals       -         Revaluations       -         Transfers       -         At 31 March 2015       25,000         Amortisation       -         At 1 April 2014       -         Charge for the year       -         On disposals       -         At 31 March 2015       -         Net book values       -         At 31 March 2015       25,000         At 31 March 2014       25,000         Tangible fixed assets       £         Cost       -         At 1 April 2014       82,885         Additions       528         Disposals       -         Revaluations       -         Transfers       -         At 31 March 2015       83,413         Depreciation       -         At 1 April 2014       54,415         Charge for the year       7,249         On disposals       -         At 31 March 2015       61,664	•	25,000
Revaluations       -         Transfers       -         At 31 March 2015       25,000         Amortisation       -         At 1 April 2014       -         Charge for the year       -         On disposals       -         At 31 March 2015       -         Net book values       -         At 31 March 2015       25,000         At 31 March 2014       25,000         Tangible fixed assets       £         Cost       -         At 1 April 2014       82,885         Additions       528         Disposals       -         Revaluations       -         Transfers       -         At 31 March 2015       83,413         Depreciation       -         At 1 April 2014       54,415         Charge for the year       7,249         On disposals       -         At 31 March 2015       61,664	Additions	-
Transfers	•	-
At 31 March 2015       25,000         Amortisation       -         At 1 April 2014       -         Charge for the year       -         On disposals       -         At 31 March 2015       -         Net book values       25,000         At 31 March 2014       25,000         Tangible fixed assets       £         Cost       4t 1 April 2014       82,885         Additions       528         Disposals       -         Revaluations       -         Transfers       -         At 31 March 2015       83,413         Depreciation       4t 1 April 2014       54,415         Charge for the year       7,249         On disposals       -         At 31 March 2015       61,664	Revaluations	-
Amortisation At 1 April 2014 Charge for the year On disposals At 31 March 2015  Net book values At 31 March 2015  At 31 March 2014  Cost At 1 April 2014 Additions Disposals Revaluations Transfers At 31 March 2015  At 31 March 2015  Sepreciation At 1 April 2014 At 31 March 2015  At 31 March 2015  At 31 March 2015  At 31 March 2015  Depreciation At 1 April 2014 Charge for the year On disposals At 31 March 2015	Transfers	
At 1 April 2014 Charge for the year On disposals At 31 March 2015  Net book values At 31 March 2015 At 31 March 2014  Cost At 1 April 2014 Additions Disposals Revaluations Transfers At 31 March 2015  At 31 March 2015  September 2015  At 31 March 2015  Charge for the year On disposals At 31 March 2015	At 31 March 2015	25,000
Charge for the year       -         On disposals       -         At 31 March 2015       -         Net book values       -         At 31 March 2015       25,000         At 31 March 2014       25,000         Tangible fixed assets         £       Cost         At 1 April 2014       82,885         Additions       528         Disposals       -         Revaluations       -         Transfers       -         At 31 March 2015       83,413         Depreciation       -         At 1 April 2014       54,415         Charge for the year       7,249         On disposals       -         At 31 March 2015       61,664	Amortisation	
On disposals       -         At 31 March 2015       -         Net book values       25,000         At 31 March 2014       25,000         Tangible fixed assets       £         Cost       4t 1 April 2014       82,885         Additions       528         Disposals       -         Revaluations       -         Transfers       -         At 31 March 2015       83,413         Depreciation       54,415         Charge for the year       7,249         On disposals       -         At 31 March 2015       61,664	At 1 April 2014	-
At 31 March 2015  Net book values  At 31 March 2015  At 31 March 2014  Tangible fixed assets   Cost  At 1 April 2014  Additions  Disposals  Revaluations  Transfers  At 31 March 2015  At 31 March 2015  Depreciation  At 1 April 2014  Charge for the year  On disposals  At 31 March 2015	Charge for the year	-
Net book values       25,000         At 31 March 2014       25,000         Tangible fixed assets       £         Cost       4t 1 April 2014       82,885         Additions       528         Disposals       -         Revaluations       -         Transfers       -         At 31 March 2015       83,413         Depreciation       54,415         Charge for the year       7,249         On disposals       -         At 31 March 2015       61,664	On disposals	-
At 31 March 2015       25,000         At 31 March 2014       25,000         Tangible fixed assets         £       Cost         At 1 April 2014       82,885         Additions       528         Disposals       -         Revaluations       -         Transfers       -         At 31 March 2015       83,413         Depreciation       54,415         Charge for the year       7,249         On disposals       -         At 31 March 2015       61,664	At 31 March 2015	_
At 31 March 2014       25,000         Tangible fixed assets         £       Cost         At 1 April 2014       82,885         Additions       528         Disposals       -         Revaluations       -         Transfers       -         At 31 March 2015       83,413         Depreciation         At 1 April 2014       54,415         Charge for the year       7,249         On disposals       -         At 31 March 2015       61,664	Net book values	
Tangible fixed assets         Cost       4         At 1 April 2014       82,885         Additions       528         Disposals       -         Revaluations       -         Transfers       -         At 31 March 2015       83,413         Depreciation       54,415         Charge for the year       7,249         On disposals       -         At 31 March 2015       61,664	At 31 March 2015	25,000
£         Cost       82,885         At 1 April 2014       82,885         Additions       528         Disposals       -         Revaluations       -         Transfers       -         At 31 March 2015       83,413         Depreciation       54,415         Charge for the year       7,249         On disposals       -         At 31 March 2015       61,664	At 31 March 2014	25,000
Cost         At 1 April 2014       82,885         Additions       528         Disposals       -         Revaluations       -         Transfers       -         At 31 March 2015       83,413         Depreciation       54,415         Charge for the year       7,249         On disposals       -         At 31 March 2015       61,664		
At 1 April 2014       82,885         Additions       528         Disposals       -         Revaluations       -         Transfers       -         At 31 March 2015       83,413         Depreciation       -         At 1 April 2014       54,415         Charge for the year       7,249         On disposals       -         At 31 March 2015       61,664	Tangible fixed assets	
Additions       528         Disposals       -         Revaluations       -         Transfers       -         At 31 March 2015       83,413         Depreciation       -         At 1 April 2014       54,415         Charge for the year       7,249         On disposals       -         At 31 March 2015       61,664	Tangible fixed assets	£
Disposals       -         Revaluations       -         Transfers       -         At 31 March 2015       83,413         Depreciation       -         At 1 April 2014       54,415         Charge for the year       7,249         On disposals       -         At 31 March 2015       61,664		£
Revaluations       -         Transfers       -         At 31 March 2015       83,413         Depreciation       -         At 1 April 2014       54,415         Charge for the year       7,249         On disposals       -         At 31 March 2015       61,664	Cost	
Transfers       -         At 31 March 2015       83,413         Depreciation       54,415         Charge for the year       7,249         On disposals       -         At 31 March 2015       61,664	Cost At 1 April 2014	82,885
At 31 March 2015       83,413 <b>Depreciation</b> 54,415         Charge for the year       7,249         On disposals       -         At 31 March 2015       61,664	Cost At 1 April 2014 Additions	82,885
Depreciation       54,415         At 1 April 2014       54,415         Charge for the year       7,249         On disposals       -         At 31 March 2015       61,664	Cost At 1 April 2014 Additions Disposals	82,885
At 1 April 2014       54,415         Charge for the year       7,249         On disposals       -         At 31 March 2015       61,664	Cost At 1 April 2014 Additions Disposals Revaluations	82,885
Charge for the year       7,249         On disposals       -         At 31 March 2015       61,664	Cost At 1 April 2014 Additions Disposals Revaluations Transfers	82,885 528 - -
On disposals - At 31 March 2015 61,664	Cost At 1 April 2014 Additions Disposals Revaluations Transfers At 31 March 2015	82,885 528 - -
At 31 March 2015 61,664	Cost At 1 April 2014 Additions Disposals Revaluations Transfers At 31 March 2015 Depreciation	82,885 528 - - - 83,413
	Cost At 1 April 2014 Additions Disposals Revaluations Transfers At 31 March 2015  Depreciation At 1 April 2014	82,885 528 - - - 83,413 54,415
	Cost At 1 April 2014 Additions Disposals Revaluations Transfers At 31 March 2015 Depreciation At 1 April 2014 Charge for the year	82,885 528 - - - 83,413 54,415
	Cost At 1 April 2014 Additions Disposals Revaluations Transfers At 31 March 2015 Depreciation At 1 April 2014 Charge for the year On disposals	82,885 528 - - 83,413 54,415 7,249
At 31 March 201521,749	Cost At 1 April 2014 Additions Disposals Revaluations Transfers At 31 March 2015  Depreciation At 1 April 2014 Charge for the year On disposals At 31 March 2015	82,885 528 - - 83,413 54,415 7,249

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