

**Registered Number 05402213**

**BEAUTY FIRST (DOSANJH) LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

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

- 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.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 April 2014	25,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>25,000</u>
<b>Amortisation</b>	
At 1 April 2014	-
Charge for the year	-
On disposals	-
At 31 March 2015	<u>-</u>
<b>Net book values</b>	
At 31 March 2015	<u>25,000</u>
At 31 March 2014	<u>25,000</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2014	82,885
Additions	528
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>83,413</u>
<b>Depreciation</b>	
At 1 April 2014	54,415
Charge for the year	7,249
On disposals	-
At 31 March 2015	<u>61,664</u>
<b>Net book values</b>	
At 31 March 2015	<u>21,749</u>

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