

REGISTERED NUMBER: 05600689 (England and Wales)

REGISTRAR

Abbreviated Unaudited Accounts for the Year Ended 28 February 2011

for

101 The Beauty Studio Limited

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101 The Beauty Studio Limited (Registered number 05600689)

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for the Year Ended 28 February 2011

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101 The Beauty Studio Limited

Company Information
for the Year Ended 28 February 2011

DIRECTOR: Miss H Carr

SECRETARY: Fannies Limited

REGISTERED OFFICE: 101 Walkergate,
Beverley,
East Yorkshire
HU17 9BP

REGISTERED NUMBER. 05600689 (England and Wales)

ACCOUNTANTS: Fannies Accountants Limited
Chartered Certified Accountants
4-6 Swaby's Yard
Walkergate
Beverley
East Yorkshire
HU17 9BZ

101 The Beauty Studio Limited (Registered number 05600689)

Abbreviated Balance Sheet

28 February 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Intangible assets	2	28,000	34,000
Tangible assets	3	5,985	7,481
		<u>33,985</u>	<u>41,481</u>
CURRENT ASSETS			
Stocks		51,416	45,792
Debtors		1,968	1,336
Cash at bank		32,653	47,968
		<u>86,037</u>	<u>95,096</u>
CREDITORS			
Amounts falling due within one year		<u>(80,080)</u>	<u>(103,541)</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>5,957</u>	<u>(8,445)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		39,942	33,036
PROVISIONS FOR LIABILITIES		<u>(567)</u>	<u>(629)</u>
NET ASSETS		<u><u>39,375</u></u>	<u><u>32,407</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		39,275	32,307
SHAREHOLDERS' FUNDS		<u><u>39,375</u></u>	<u><u>32,407</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

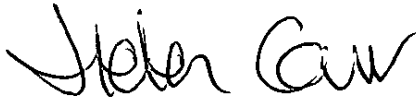
The notes form part of these abbreviated accounts

101 The Beauty Studio Limited (Registered number 05600689)

Abbreviated Balance Sheet - continued
28 February 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 20 April 2011 and were signed by

A handwritten signature in black ink, appearing to read 'Helen Carr', is written over the printed name.

Miss H Carr - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of ten years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

- Property improvements - 25% pa on written down value
- Fixtures and fittings - 33% pa on cost, 25% pa on written down value and 20% pa on written down value

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2010 and 28 February 2011	60,000
AMORTISATION	
At 1 March 2010	26,000
Charge for year	6,000
At 28 February 2011	32,000
NET BOOK VALUE	
At 28 February 2011	28,000
At 28 February 2010	34,000

Notes to the Abbreviated Accounts - continued
for the Year Ended 28 February 2011

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2010 and 28 February 2011	18,257
DEPRECIATION	
At 1 March 2010	10,776
Charge for year	1,496
At 28 February 2011	12,272
NET BOOK VALUE	
At 28 February 2011	5,985
At 28 February 2010	7,481

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
100	Ordinary		100	100