

**Registered Number 05685158**

**HAZ AFRO COSMETICS LIMITED**

**Abbreviated Accounts**

**31 January 2013**

## Abbreviated Balance Sheet as at 31 January 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	28,000	29,400
Tangible assets	3	11,480	15,306
		<u>39,480</u>	<u>44,706</u>
<b>Current assets</b>			
Stocks		240,172	210,233
Debtors		390,029	312,079
Cash at bank and in hand		194,359	162,181
		<u>824,560</u>	<u>684,493</u>
<b>Creditors: amounts falling due within one year</b>		<u>(392,280)</u>	<u>(359,554)</u>
<b>Net current assets (liabilities)</b>		<u>432,280</u>	<u>324,939</u>
<b>Total assets less current liabilities</b>		<u>471,760</u>	<u>369,645</u>
<b>Total net assets (liabilities)</b>		<u>471,760</u>	<u>369,645</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		471,660	369,545
<b>Shareholders' funds</b>		<u>471,760</u>	<u>369,645</u>

- For the year ending 31 January 2013 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 July 2013

And signed on their behalf by:  
**MR HUSSAIN M TEJA, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 2013****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.

**Turnover policy**

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

**Tangible assets depreciation policy**

Plant and machinery - 25% on reducing balance method

**Intangible assets amortisation policy**

Goodwill amortised over 25 years.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2012	35,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>35,000</u>
<b>Amortisation</b>	
At 1 February 2012	5,600
Charge for the year	1,400
On disposals	-
At 31 January 2013	<u>7,000</u>
<b>Net book values</b>	
At 31 January 2013	<u>28,000</u>
At 31 January 2012	<u>29,400</u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2012	26,792
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>26,792</u>
<b>Depreciation</b>	
At 1 February 2012	11,486
Charge for the year	3,826
On disposals	-
At 31 January 2013	<u>15,312</u>

**Net book values**

At 31 January 2013	<u>11,480</u>
At 31 January 2012	<u>15,306</u>

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.