

Company Registration No. 05927665 (England and Wales)

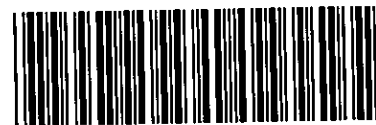
A BEAUTY LIMITED

T/A 'HAWKINS CLIMIC'

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2008

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A BEAUTY LIMITED
T/A ' HAWKINS CLIMIC '
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A BEAUTY LIMITED
T/A ' HAWKINS CLIMIC '
ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2008

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2	75,000		-	
Tangible assets	2	1,700		-	
		<u>76,700</u>		<u>-</u>	
Current assets					
Stocks		1,500		-	
Cash at bank and in hand		50		1	
		<u>1,550</u>		<u>1</u>	
Creditors: amounts falling due within one year		<u>(82,384)</u>		<u>-</u>	
Net current (liabilities)/assets		<u>(80,834)</u>		<u>1</u>	
Total assets less current liabilities		<u>(4,134)</u>		<u>1</u>	
Capital and reserves					
Called up share capital	3	1		1	
Profit and loss account		(4,135)		-	
Shareholders' funds - equity interests		<u>(4,134)</u>		<u>1</u>	

In preparing these financial statements:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges her responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

A BEAUTY LIMITED
T/A ' HAWKINS CLIMIC '
ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 30 SEPTEMBER 2008

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 financial statements were approved by the Board on 21 April 2009

A. Heyer

Ms Azra Heyer
Director

A BEAUTY LIMITED
T/A ' HAWKINS CLIMIC '
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards, which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services rendered.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	15% Reducing balance
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1.6 Stock

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

1.7 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance had not been discounted.

A BEAUTY LIMITED
T/A ' HAWKINS CLIMIC '
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 30 SEPTEMBER 2008

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 October 2007	-	-	-
Additions	75,000	2,000	77,000
	<hr/>	<hr/>	<hr/>
At 30 September 2008	75,000	2,000	77,000
	<hr/>	<hr/>	<hr/>
Depreciation			
At 1 October 2007	-	-	-
Charge for the year	-	300	300
	<hr/>	<hr/>	<hr/>
At 30 September 2008	-	300	300
	<hr/>	<hr/>	<hr/>
Net book value			
At 30 September 2008	75,000	1,700	76,700
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

3 Share capital

	2008 £	2007 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
	<hr/>	<hr/>