

Registered number  
06314551

Absolutely Fabulous Beauty Limited

Report and Accounts

31 July 2012



**Absolutely Fabulous Beauty Limited**  
**Report and accounts**  
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**Absolutely Fabulous Beauty Limited**  
**Company Information**

**Directors**

Mandy Mullins

**Accountants**

Howard Roth LLP  
317 Horn Lane  
Acton  
London  
W3 0BU

**Business Address**

249 High Street  
Acton  
London  
W3 9BY

**Registered office**

317 Horn Lane  
Acton  
London  
W3 0BU

**Registered number**

06314551

**Absolutely Fabulous Beauty Limited**  
**Registered number: 06314551**  
**Directors' Report**

The directors present their report and accounts for the year ended 31 July 2012

**Principal activities**

The company's principal activity during the year continued to be hair dresser and salon services

**Directors**

The following persons served as directors during the year

Mandy Mullins

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 19 November 2012 and signed on its behalf

Mandy Mullins  
Director

A handwritten signature in black ink, appearing to read 'M. Mullins', with a stylized, cursive flourish at the end.

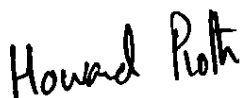
**Absolutely Fabulous Beauty Limited**  
**Accountants' Report**

**Accountants' report to the directors of**  
**Absolutely Fabulous Beauty Limited**

You consider that the company is exempt from an audit for the year ended 31 July 2012. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



Howard Roth LLP  
Accountants

317 Horn Lane  
Acton  
London  
W3 0BU

19 November 2012

**Absolutely Fabulous Beauty Limited**  
**Profit and Loss Account**  
**for the year ended 31 July 2012**

	Notes	2012 £	2011 £
<b>Turnover</b>		20,176	21,525
Cost of sales		(2,256)	(3,527)
<b>Gross profit</b>		<u>17,920</u>	<u>17,998</u>
Administrative expenses		(18,075)	(18,169)
<b>Operating loss</b>		<u>(155)</u>	<u>(171)</u>
<b>Loss on ordinary activities before taxation</b>		<u>(155)</u>	<u>(171)</u>
Tax on loss on ordinary activities		-	-
<b>Loss for the financial year</b>		<u>(155)</u>	<u>(171)</u>

**Absolutely Fabulous Beauty Limited**  
**Balance Sheet**  
**as at 31 July 2012**

	Notes	2012 £	2011 £
<b>Current assets</b>			
Cash at bank and in hand		276	400
<b>Creditors: amounts falling due within one year</b>	2	(4,787)	(4,756)
<b>Net current liabilities</b>		<u>(4,511)</u>	<u>(4,356)</u>
<b>Net liabilities</b>		<u>(4,511)</u>	<u>(4,356)</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account	4	(4,513)	(4,358)
<b>Shareholders' funds</b>		<u>(4,511)</u>	<u>(4,356)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Mandy Mullins

Director

Approved by the board on 19 November 2012

*M. Mullins*

**Absolutely Fabulous Beauty Limited**  
**Notes to the Accounts**  
**for the year ended 31 July 2012**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Stocks***

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

<b>2 Creditors: amounts falling due within one year</b>	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
Trade creditors	1,905	2,955
Other taxes and social security costs	-	375
Other creditors	2,882	1,426
	<u>4,787</u>	<u>4,756</u>

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2012</b>	<b>2012</b>	<b>2011</b>
		<b>Number</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

<b>4 Profit and loss account</b>	<b>2012</b>
	<b>£</b>
At 1 August 2011	(4,358)
Loss for the year	(155)
	<u>(4,513)</u>
At 31 July 2012	