

Registration number 06378958

Abstract Beauty G Ltd
Abbreviated accounts
for the year ended 31 October 2010

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Abstract Beauty G Ltd

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

Abstract Beauty G Ltd

**Abbreviated balance sheet
as at 31 October 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,693		3,293
Current assets					
Stocks		3,500		3,500	
Cash at bank and in hand		2,096		867	
		<u>5,596</u>		<u>4,367</u>	
Creditors: amounts falling due within one year		<u>(4,089)</u>		<u>(5,504)</u>	
Net current assets/(liabilities)			<u>1,507</u>		<u>(1,137)</u>
Total assets less current liabilities			4,200		2,156
Net assets			<u>4,200</u>		<u>2,156</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			4,199		2,155
Shareholders' funds			<u>4,200</u>		<u>2,156</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Abstract Beauty G Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 October 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 .
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 October 2010 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities relating to small companies

The abbreviated accounts were approved by the Board on 25 July 2011 and signed on its behalf by

Marion Lund
Director



Registration number 06378958

The notes on pages 3 to 4 form an integral part of these financial statements.

Abstract Beauty G Ltd

Notes to the abbreviated financial statements for the year ended 31 October 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 20% written down value

1.4. Stock

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

2. Fixed assets

Tangible fixed assets £

Cost

At 1 November 2009

5,145

At 31 October 2010

5,145

Depreciation

At 1 November 2009

1,852

Charge for year

600

At 31 October 2010

2,452

Net book values

At 31 October 2010

2,693

At 31 October 2009

3,293

Abstract Beauty G Ltd

**Notes to the abbreviated financial statements
for the year ended 31 October 2010**

continued

3. Share capital	2010 £	2009 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>