

Registered Number 06396872

Beauty & Detox Spa Limited

Abbreviated Accounts

31 March 2009

Beauty & Detox Spa Limited

Registered Number 06396872

Company Information

Registered Office:

36 Broadway Parade
Crouch End
London
N8 9DB

Reporting Accountants:

J Raja & Company
Chartered Certified Accountants
962 Eastern Avenue
Newbury Park
Ilford
Essex
IG2 7JD

Beauty & Detox Spa Limited

Registered Number 06396872

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	
Fixed assets				
Tangible	2		14,347	
			<u>14,347</u>	-
Current assets				
Stocks		4,312		
Debtors		4,496		
Cash at bank and in hand		1,323		
Total current assets		<u>10,131</u>		-
Creditors: amounts falling due within one year		(9,566)		
Net current assets (liabilities)			565	
Total assets less current liabilities			<u>14,912</u>	-
Creditors: amounts falling due after more than one year			(15,881)	
Total net assets (liabilities)			<u>(969)</u>	-
Capital and reserves				
Called up share capital	3		100	
Profit and loss account			(1,069)	
Shareholders funds			<u>(969)</u>	-

- _____ -
- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 13 August 2009

And signed on their behalf by:

I I Adham, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

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

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Fixtures and fittings	25% on reducing balance

2 Tangible fixed assets

		Total £
Cost		
additions	-	19,130
At 31 March 2009	-	<u>19,130</u>
Depreciation		
Charge for year	-	4,783
At 31 March 2009	-	<u>4,783</u>
Net Book Value		
At 31 March 2009	-	<u>14,347</u>

3 Share capital

	2009 £
Authorised share capital:	
50000 Ordinary shares of £1 each	50,000
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100

Ordinary shares issued in the year:

100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100