

**Registered Number 06396872**

**Beauty & Detox Spa Limited**

**Abbreviated Accounts**

**31 March 2010**

**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 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	11,349	14,347
		<u>11,349</u>	<u>14,347</u>
<b>Current assets</b>			
Stocks		4,160	4,312
Debtors		4,250	4,496
Cash at bank and in hand		583	1,323
Total current assets		<u>8,993</u>	<u>10,131</u>
<b>Creditors: amounts falling due within one year</b>		(11,528)	(9,566)
Net current assets (liabilities)		(2,535)	565
Total assets less current liabilities		<u>8,814</u>	<u>14,912</u>
Creditors: amounts falling due after more than one year		(8,465)	(15,881)
Total net assets (liabilities)		<u>349</u>	<u>(969)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		249	(1,069)
Shareholders funds		<u>349</u>	<u>(969)</u>

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 November 2010

And signed on their behalf by:

I I Adham, Director

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2010

**1 Accounting policies**

**Accounting convention**

The financial statements 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 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**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 April 2009		19,130
Additions	-	785
At 31 March 2010	-	<u>19,915</u>
<b>Depreciation</b>		
At 01 April 2009		4,783
Charge for year	-	3,783
At 31 March 2010	-	<u>8,566</u>
<b>Net Book Value</b>		
At 31 March 2010		11,349
At 31 March 2009	-	<u>14,347</u>

**3 Share capital**

2010 2009

	£	£
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100