

Registered Number 06405878

ACADEMY OF BEAUTY TRAINING LTD

Abbreviated Accounts

31 October 2011

## ACADEMY OF BEAUTY TRAINING LTD

Registered Number 06405878

## Balance Sheet as at 31 October 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	924	1,155
		<u>924</u>	<u>1,155</u>
<b>Current assets</b>			
Debtors	3		1,233
Cash at bank and in hand		438	557
Total current assets		<u>438</u>	<u>1,790</u>
<b>Creditors: amounts falling due within one year</b>	4	(1,175)	(870)
<b>Net current assets (liabilities)</b>		(737)	920
<b>Total assets less current liabilities</b>		<u>187</u>	<u>2,075</u>
<b>Total net assets (liabilities)</b>		<u>187</u>	<u>2,075</u>
<b>Capital and reserves</b>			
Called up share capital	5	2	2
Profit and loss account		185	2,073
<b>Shareholders funds</b>		<u>187</u>	<u>2,075</u>

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- a. For the year ending 31 October 2011 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 04 April 2012

And signed on their behalf by:

**Miss H Todd, 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 October 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**Stocks**

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

**Depreciation**

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

Plant And Machinery

2 **Tangible fixed assets**

	<b>Plant &amp; Machinery</b>	<b>Total</b>
<b>Cost</b>	<b>£</b>	<b>£</b>
At 01 November 2010	2,156	2,156
Additions	0	0
Disposals	0	0
At 31 October 2011	<u>2,156</u>	<u>2,156</u>
<b>Depreciation</b>		
At 01 November 2010	1,001	1,001
Charge for year	231	231
On disposals	0	0
At 31 October 2011	<u>1,232</u>	<u>1,232</u>
<b>Net Book Value</b>		
At 31 October 2011	924	924
At 31 October 2010	<u>1,155</u>	<u>1,155</u>

3 **Debtors**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
Other debtors	—	<u>1,233</u>

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1,233

4 **Creditors: amounts falling  
due within one year**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
Taxation and Social Security	466	361
Other creditors	<u>709</u>	<u>509</u>
	1,175	870

5 **Share capital**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Authorised share capital:</b>		
100 of £ each	100	100
<b>Allotted, called up and fully paid:</b>		
2 of £ each	2	2