

REGISTERED NUMBER: 06431100 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2011

for

Absolute Beauty Spa Academy Ltd

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COMPANIES HOUSE

Absolute Beauty Spa Academy Ltd

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for the Year Ended 31 August 2011

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Absolute Beauty Spa Academy Ltd

Company Information
for the Year Ended 31 August 2011

DIRECTOR:	Mrs N Patel
SECRETARY:	Mrs N Patel
REGISTERED OFFICE:	464A Groby Road Leicester Leicestershire LE3 9QD
REGISTERED NUMBER:	06431100 (England and Wales)
ACCOUNTANTS:	E Hodgkinson & Co Brooklyn House 44 Brook Street Shepshed Leicestershire LE12 9RG

Absolute Beauty Spa Academy Ltd

Abbreviated Balance Sheet

31 August 2011

	Notes	31 8 11 £	£	31 8 10 £	£
FIXED ASSETS					
Tangible assets	2		1,843		2,168
CURRENT ASSETS					
Stocks		3,000		6,000	
Cash at bank		-		1,131	
		<u>3,000</u>		<u>7,131</u>	
CREDITORS					
Amounts falling due within one year		<u>4,146</u>		<u>7,487</u>	
NET CURRENT LIABILITIES			<u>(1,146)</u>		<u>(356)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>697</u>		<u>1,812</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>696</u>		<u>1,811</u>
SHAREHOLDERS' FUNDS			<u>697</u>		<u>1,812</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 16 May 2012 and were signed by



Mrs N Patel - Director

(NOW N MANIOL)

The notes form part of these abbreviated accounts

Absolute Beauty Spa Academy Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2011

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

plant & machinery 15% reducing balance

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2010	
and 31 August 2011	3,000
DEPRECIATION	
At 1 September 2010	832
Charge for year	325
At 31 August 2011	1,157
NET BOOK VALUE	
At 31 August 2011	1,843
At 31 August 2010	2,168

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value	31 8 11 £	31 8 10 £
1 Ordinary	1	1	1