

SWEEPING BEAUTIES LTD
ABBREVIATED ACCOUNTS
28 FEBRUARY 2009



McGILLS
Chartered Accountants
Oakley House
Tetbury Road
Cirencester
Glos.
GL7 1US

SWEEPING BEAUTIES LTD
ABBREVIATED ACCOUNTS
PERIOD ENDED 28 FEBRUARY 2009

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

SWEEPING BEAUTIES LTD
ABBREVIATED BALANCE SHEET
28 FEBRUARY 2009

	Note	£	2009 £
FIXED ASSETS	2		
Tangible assets			614
CURRENT ASSETS			
Stocks		200	
Debtors		20,120	
Cash at bank and in hand		63	
		20,383	
CREDITORS: Amounts falling due within one year	3	20,416	
NET CURRENT LIABILITIES			(33)
TOTAL ASSETS LESS CURRENT LIABILITIES			581
CAPITAL AND RESERVES			
Called-up equity share capital	4		4
Profit and loss account			577
SHAREHOLDERS' FUNDS			581

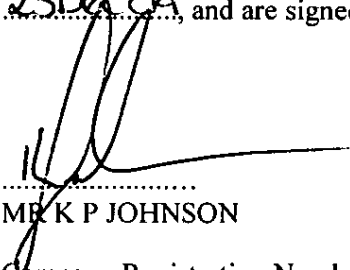
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors and authorised for issue on 23/02/09, and are signed on their behalf by:


 MR K P JOHNSON

Company Registration Number: 06516820

The notes on pages 2 to 3 form part of these abbreviated accounts.

SWEEPING BEAUTIES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD ENDED 28 FEBRUARY 2009

1. ACCOUNTING POLICIES

Basis of accounting

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment	- 25% on cost
-----------	---------------

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

SWEEPING BEAUTIES LTD
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD ENDED 28 FEBRUARY 2009

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	819
At 28 February 2009	<u>819</u>
 DEPRECIATION	
Charge for period	205
At 28 February 2009	<u>205</u>
 NET BOOK VALUE	
At 28 February 2009	<u>614</u>
At 28 February 2008	<u>-</u>

3. CREDITORS: Amounts falling due within one year

The following liabilities disclosed under creditors falling due within one year are secured by the company:

	2009 £
Bank loans and overdrafts	<u>6,547</u>

4. SHARE CAPITAL

Authorised share capital:

	2009 £
4 Ordinary shares of £1 each	<u>4</u>

Allotted, called up and fully paid:

	No	£
4 Ordinary shares of £1 each	<u>4</u>	<u>4</u>