COMPANY REGISTRATION NUMBER 06516820

SWEEPING BEAUTIES LTD

ABBREVIATED ACCOUNTS

28 FEBRUARY 2010

McG[illegible]
Chartered Accountants
Oakley House
Tetbury Road
Cirencester
Glos
GL7 1US

SWEEPING BEAUTIES LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 28 FEBRUARY 2010

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SWEEPING BEAUTIES LTD

ABBREVIATED BALANCE SHEET

28 FEBRUARY 2010

	Note	2010 £	£	2009 £
FIXED ASSETS	2			
Tangible assets			819	614
CURRENT ASSETS				
Stocks		300		200
Debtors		51,461		20,120
Cash at bank and in hand		745		63
		52,506		20,383
CREDITORS: Amounts falling due within one year	3	52,427		20,416
NET CURRENT ASSETS/(LIABILITIES)			79	(33)
TOTAL ASSETS LESS CURRENT LIABILITIES			898	581
CAPITAL AND RESERVES				
Called-up equity share capital	5		4	4
Profit and loss account			894	577
SHAREHOLDERS' FUNDS			898	581

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for
(i) ensuring that the company keeps adequate accounting records which comply with section 386 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 year and of its profit or loss for the financial year in accordance with the requirements of section 393, 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 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 26/11/10 , 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

YEAR ENDED 28 FEBRUARY 2010

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 April 2008)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, 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

YEAR ENDED 28 FEBRUARY 2010

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 March 2009	819
Additions	545
At 28 February 2010	**1,364**
DEPRECIATION	
At 1 March 2009	205
Charge for year	340
At 28 February 2010	**545**
NET BOOK VALUE	
At 28 February 2010	**819**
At 28 February 2009	614

3. CREDITORS: Amounts falling due within one year

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

	2010 £	2009 £
Bank loans and overdrafts	12,595	6,547

4. TRANSACTIONS WITH THE DIRECTORS

Included in debtors is a balance of £15,618 (2009 £4,118) due from the directors This balance is interest free and repayable on demand

5. SHARE CAPITAL

Authorised share capital:

	2010 £	2009 £
4 Ordinary shares of £1 each	4	4

Allotted, called up and fully paid:

	2010 No	2010 £	2009 No	2009 £
4 Ordinary shares of £1 each	4	4	4	4