

BEAUTY CRAFT LIMITED

**Company Registration Number:
06751764 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st December 2012

End date: 30th November 2013

SUBMITTED

BEAUTY CRAFT LIMITED

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BEAUTY CRAFT LIMITED

Company Information for the Period Ended 30th November 2013

Director:	L Aoun
	E Charbel
Registered office:	27 Grasmere Avenue
	London
	London
	W3 6JT
Company Registration Number:	06751764 (England and Wales)

BEAUTY CRAFT LIMITED

Directors' Report Period Ended 30th November 2013

The directors present their report with the financial statements of the company for the period ended 30th November 2013

Principal activities

The principal activity of the company in the period under review was:

Hair stylists

Directors

The directors shown below have held office during the whole of the period from 01st December 2012 to 30th November 2013

L Aoun

E Charbel

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 28 August 2014

And Signed On Behalf Of The Board By:

Name: L Aoun

Status: Director

BEAUTY CRAFT LIMITED

Profit and Loss Account

for the Period Ended 30th November 2013

	Notes	2013 £	2012 £
Turnover:		44,593	57,253
Cost of sales:		2,799	7,930
Gross profit or (loss):		41,794	49,323
Administrative expenses:	,	40,020	50,746
Operating profit or (loss):		1,774	(1,423)
Interest payable and similar charges:		3	-
Profit or (loss) on ordinary activities before taxation:		1,771	(1,423)
Profit or (loss) for the financial year:		1,771	(1,423)

The notes form part of these financial statements

BEAUTY CRAFT LIMITED

Statement of total recognised gains and losses 30th November 2013

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

BEAUTY CRAFT LIMITED

Balance sheet As at 30th November 2013

	Notes	2013 £	2012 £
Current assets			
Stocks:		300	1,050
Debtors:		-	1,500
Cash at bank and in hand:		3,246	-
Total current assets:		<u>3,546</u>	<u>2,550</u>
Creditors: amounts falling due within one year		8,741	9,516
Net current assets (liabilities):		<u>(5,195)</u>	<u>(6,966)</u>
Total assets less current liabilities:		<u>(5,195)</u>	<u>(6,966)</u>
Total net assets (liabilities):		<u><u>(5,195)</u></u>	<u><u>(6,966)</u></u>

The notes form part of these financial statements

BEAUTY CRAFT LIMITED

Balance sheet As at 30th November 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	2	2
Profit and Loss account:		(5,197)	(6,968)
Total shareholders funds:		<u>(5,195)</u>	<u>(6,966)</u>

For the year ending 30 November 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 August 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: L Aoun
Status: Director

The notes form part of these financial statements

BEAUTY CRAFT LIMITED

Notes to the Financial Statements for the Period Ended 30th November 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The company adopted the historical cost method in preparing its accounts.

BEAUTY CRAFT LIMITED

Notes to the Financial Statements for the Period Ended 30th November 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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 1072 of the Companies Act 2006.

