

AMENDED

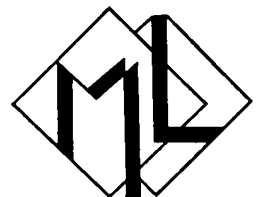
Registration number: 06812108

Make Up 4 U Ltd

Unaudited Abbreviated Accounts

for the Year Ended 28 February 2015

MacMahon Leggate
Chartered Accountants
Charter House
18-20 Finsley Gate
Burnley
BB11 2HA



Make Up 4 U Ltd
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Make Up 4 U Ltd
for the Year Ended 28 February 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Make Up 4 U Ltd for the year ended 28 February 2015 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Make Up 4 U Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Make Up 4 U Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Make Up 4 U Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Make Up 4 U Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Make Up 4 U Ltd. You consider that Make Up 4 U Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Make Up 4 U Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



MacMahon Leggate
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Burnley
Lancashire
BB11 2HA

29 November 2015

Make Up 4 U Ltd
(Registration number: 06812108)
Abbreviated Balance Sheet at 28 February 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		5,372	7,163
Current assets			
Stocks		110,594	101,500
Debtors		38,458	24,943
Cash at bank and in hand		2,580	12,002
		151,632	138,445
Creditors: Amounts falling due within one year		(151,469)	(126,531)
Net current assets		163	11,914
Total assets less current liabilities		5,535	19,077
Provisions for liabilities		(1,075)	(1,433)
Net assets		4,460	17,644
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		4,360	17,544
Shareholders' funds		4,460	17,644


For the year ending 28 February 2015 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 director acknowledges his 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 .

Approved by the director on 29 November 2015



.....
Mr R J Riley
Director

Make Up 4 U Ltd

Notes to the Abbreviated Accounts for the Year Ended 28 February 2015

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures and fittings	25% reducing balance

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as 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. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Make Up 4 U Ltd

Notes to the Abbreviated Accounts for the Year Ended 28 February 2015

..... continued

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 March 2014	<u>38,671</u>	<u>38,671</u>
At 28 February 2015	<u>38,671</u>	<u>38,671</u>
Depreciation		
At 1 March 2014	31,508	31,508
Charge for the year	<u>1,791</u>	<u>1,791</u>
At 28 February 2015	<u>33,299</u>	<u>33,299</u>
Net book value		
At 28 February 2015	<u>5,372</u>	<u>5,372</u>
At 28 February 2014	<u>7,163</u>	<u>7,163</u>

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

4 Related party transactions

Director's advances and credits

	2015 Advance/ Credit £	2015 Repaid £	2014 Advance/ Credit £	2014 Repaid £
Mr R J Riley				
loans to the director are interest free and will be repaid by 30th November 2015	<u>35,010</u>	<u>21,130</u>	<u>21,130</u>	<u>-</u>