

BODY & SOUL BEAUTY LIMITED

**Company Registration Number:
07172516 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2014

End date: 31 March 2015

BODY & SOUL BEAUTY LIMITED

Abbreviated Balance sheet

As at 31 March 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Tangible assets:	2	3,966	7,858
Total fixed assets:		<u>3,966</u>	<u>7,858</u>
Current assets			
Stocks:		0	0
Debtors:		4,274	7,454
Cash at bank and in hand:		19,029	7,089
Total current assets:		<u>23,303</u>	<u>14,543</u>
Creditors: amounts falling due within one year:		(247)	(2,024)
Net current assets (liabilities):		<u>23,056</u>	<u>12,519</u>
Total assets less current liabilities:		27,022	20,377
Creditors: amounts falling due after more than one year:		(86,740)	(86,738)
Total net assets (liabilities):		<u>(59,718)</u>	<u>(66,361)</u>

The notes form part of these financial statements

BODY & SOUL BEAUTY LIMITED

Balance sheet continued

As at 31 March 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	3	1	1
Profit and loss account:		(59,719)	(66,362)
Shareholders funds:		<u>(59,718)</u>	<u>(66,361)</u>

For the year ending 31 March 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 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 April 2008).

The financial statements were approved by the Board of Directors on 31 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Marianne Geck
Status: Director

The notes form part of these financial statements

BODY & SOUL BEAUTY LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Office Equipment - 20% on cost, Fixtures and fittings - 20% on cost, Plant and Machinery - 15% on cost.

BODY & SOUL BEAUTY LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

2. Tangible assets

	Total
Cost	£
01 April 2014:	7,858
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2015:	<u>7,858</u>
Depreciation	
01 April 2014:	0
Charge for year:	3,892
On disposals:	0
Other adjustments:	0
31 March 2015:	<u>3,892</u>
Net book value	
31 March 2015:	<u>3,966</u>
31 March 2014:	<u>7,858</u>

BODY & SOUL BEAUTY LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

3. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			1

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			1

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.