Registered Number 07286807

A & R COSMETICS LIMITED

Abbreviated Accounts

31 December 2015

A & R COSMETICS LIMITED **Registered Number 07286807**

Abbreviated Balance Sheet as at 31 December 2015

	Notes	*2015*	*2014*
		€	€
Current assets			
Debtors		188,930	47,960
Cash at bank and in hand		10,435	123,103
		199,365	171,063
Creditors: amounts falling due within one year		(10,583)	(19,360)
Net current assets (liabilities)		188,782	151,703
Total assets less current liabilities		188,782	151,703
Total net assets (liabilities)		188,782	151,703
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		188,780	151,701
Shareholders' funds		188,782	151,703

- For the year ending 31 December 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.

Approved by the Board on 7 December 2016

And signed on their behalf by:
MR P A THORNHILL, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Other accounting policies
Foreign currency translation
Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date.Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction.All differences are taken to profit and loss account.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2015	*2014*
	€	*€*
2 Ordinary shares of €1 each	2	2

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.