

DK BEAUTY LTD

**Company Registration Number:
08099662 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2013

End date: 30th June 2014

SUBMITTED

DK BEAUTY LTD

Company Information for the Period Ended 30th June 2014

Director:	Danielle Kay
Registered office:	45 Scot Lane Aspull Wigan Lancashire WN2 1YX
Company Registration Number:	08099662 (England and Wales)

DK BEAUTY LTD

Abbreviated Balance sheet As at 30th June 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	944	0
Total fixed assets:		<u>944</u>	<u>0</u>
Current assets			
Cash at bank and in hand:		4,943	1
Total current assets:		<u>4,943</u>	<u>1</u>
Creditors			
Creditors: amounts falling due within one year		3,817	-
Net current assets (liabilities):		<u>1,126</u>	<u>1</u>
Total assets less current liabilities:		<u>2,070</u>	<u>1</u>
Total net assets (liabilities):		<u><u>2,070</u></u>	<u><u>1</u></u>

The notes form part of these financial statements

DK BEAUTY LTD

Abbreviated Balance sheet As at 30th June 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		2,069	0
Total shareholders funds:		<u>2,070</u>	<u>1</u>

For the year ending 30 June 2014 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 10 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Danielle Kay
Status: Director

The notes form part of these financial statements

DK BEAUTY LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

1. Accounting policies

Tangible fixed assets depreciation policy

18% Reducing Balance

DK BEAUTY LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

2. Tangible assets

	Total
Cost	£
At 01st July 2013:	0
Additions:	1,151
At 30th June 2014:	1,151
Depreciation	
Charge for year:	207
At 30th June 2014:	207
Net book value	
At 30th June 2014:	944
At 30th June 2013:	0

DK BEAUTY LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

