

Registered Number 08132570

COSMETIC BEAUTY LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	1,853	703
		<u>1,853</u>	<u>703</u>
Current assets			
Debtors		5,248	700
Cash at bank and in hand		7,708	10,861
		<u>12,956</u>	<u>11,561</u>
Creditors: amounts falling due within one year		(14,072)	(11,325)
Net current assets (liabilities)		<u>(1,116)</u>	<u>236</u>
Total assets less current liabilities		<u>737</u>	<u>939</u>
Total net assets (liabilities)		<u>737</u>	<u>939</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		736	938
Shareholders' funds		<u>737</u>	<u>939</u>

- For the year ending 30 June 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 8 October 2015

And signed on their behalf by:

Miss R Dimitrova, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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.

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	2,307
Additions	2,629
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>4,936</u>
Depreciation	
At 1 July 2014	1,604
Charge for the year	1,479
On disposals	-
At 30 June 2015	<u>3,083</u>
Net book values	
At 30 June 2015	<u>1,853</u>
At 30 June 2014	<u>703</u>

Plant Machinery & Office Equipment

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