Registered Number 08234460

LOVE ME BEAUTY LIMITED

Abbreviated Accounts

31 October 2014

LOVE ME BEAUTY LIMITED **Registered Number 08234460**

Abbreviated Balance Sheet as at 31 October 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	5,231	7,407
		5,231	7,407
Current assets			
Stocks		3,000	3,000
Debtors		2,083	1,864
Cash at bank and in hand		4,960	1,305
		10,043	6,169
Creditors: amounts falling due within one year		(104,995)	(39,454)
Net current assets (liabilities)		(94,952)	(33,285)
Total assets less current liabilities		(89,721)	(25,878)
Creditors: amounts falling due after more than one year		-	(7,985)
Total net assets (liabilities)		(89,721)	(33,863)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(89,821)	(33,963)
Shareholders' funds		(89,721)	(33,863)

- For the year ending 31 October 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.

Approved by the Board on 29 July 2015

And signed on their behalf by:
O N Gauci, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014

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 net invoiced sales of goods and services, excluding value added tax.

Tangible assets depreciation policy
Office furniture + Website

2 Tangible fixed assets

	£
Cost	
At 1 November 2013	10,267
Additions	476
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	10,743
Depreciation	
At 1 November 2013	2,860
Charge for the year	2,652
On disposals	-
At 31 October 2014	5,512
Net book values	
At 31 October 2014	5,231
At 31 October 2013	7,407

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
10,000 Ordinary shares of £0.01 each (0 shares for 2013)	100	0
0 Ordinary shares of £1 each (100 shares for 2013)	0	100

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