

**STUDIONINETY7 BEAUTY LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 6 NOVEMBER 2012 TO 30 NOVEMBER 2013**

**STUDIONINETY7 BEAUTY LIMITED (REGISTERED NUMBER: 08282802)**

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FOR THE PERIOD 6 NOVEMBER 2012 TO 30 NOVEMBER 2013**

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# STUDIONINETY7 BEAUTY LIMITED

## COMPANY INFORMATION

FOR THE PERIOD 6 NOVEMBER 2012 TO 30 NOVEMBER 2013

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**DIRECTOR:**

Ms L Waitland

**REGISTERED OFFICE:**

70 New Yatt Road  
Hailey  
Witney  
Oxfordshire  
OX28 1PA

**REGISTERED NUMBER:**

08282802 (England and Wales)

**ACCOUNTANTS:**

William Hinton Limited  
Chartered Accountants  
Ross House  
The Square  
Stow On The Wold  
Gloucestershire  
GL54 1AF

**STUDIONINETY7 BEAUTY LIMITED (REGISTERED NUMBER: 08282802)****ABBREVIATED BALANCE SHEET  
30 NOVEMBER 2013**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		2,764
<b>CURRENT ASSETS</b>			
Stocks		1,800	
Cash in hand		<u>1,685</u>	
		3,485	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>7,801</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(4,316)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(1,552)</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>553</u>
<b>NET LIABILITIES</b>			<u><u>(2,105)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>(2,205)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>(2,105)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**STUDIONINETY7 BEAUTY LIMITED (REGISTERED NUMBER: 08282802)**

**ABBREVIATED BALANCE SHEET - continued**  
**30 NOVEMBER 2013**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 4 August 2014 and were signed by:

Ms L Waitland - Director

The notes form part of these abbreviated accounts

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# STUDIONINETY7 BEAUTY LIMITED (REGISTERED NUMBER: 08282802)

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 6 NOVEMBER 2012 TO 30 NOVEMBER 2013

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### 1. ACCOUNTING POLICIES

#### Accounting convention

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

#### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on cost
Computer equipment	- 33% on cost

#### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	3,395
At 30 November 2013	<u>3,395</u>
<b>DEPRECIATION</b>	
Charge for period	631
At 30 November 2013	<u>631</u>
<b>NET BOOK VALUE</b>	
At 30 November 2013	<u><u>2,764</u></u>

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u><u>100</u></u>

**STUDIONINETY7 BEAUTY LIMITED (REGISTERED NUMBER: 08282802)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE PERIOD 6 NOVEMBER 2012 TO 30 NOVEMBER 2013**

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**3. CALLED UP SHARE CAPITAL - continued**

100 Ordinary shares of £1 were issued during the period for cash of £ 100 .

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.