

Registered number

08415921

Beau London Ltd

Abbreviated Accounts

31 March 2015

**Beau London Ltd****Registered number:** 08415921**Abbreviated Balance Sheet****as at 31 March 2015**

|                                                       | Notes        | 2015<br>£      | 2014<br>£      |
|-------------------------------------------------------|--------------|----------------|----------------|
| <b>Fixed assets</b>                                   |              |                |                |
| Tangible assets                                       | 2            | 4,335          | 5,419          |
| <b>Current assets</b>                                 |              |                |                |
| Stocks                                                | 1,000        | 4,000          |                |
| Debtors                                               | 22           | 1,063          |                |
| Cash at bank and in hand                              | 1,549        | 3,706          |                |
|                                                       | <u>2,571</u> | <u>8,769</u>   |                |
| <b>Creditors: amounts falling due within one year</b> | (10,257)     | (18,441)       |                |
| <b>Net current liabilities</b>                        |              | <u>(7,686)</u> | <u>(9,672)</u> |
| <b>Net liabilities</b>                                |              | <u>(3,351)</u> | <u>(4,253)</u> |
| <b>Capital and reserves</b>                           |              |                |                |
| Profit and loss account                               |              | (3,351)        | (4,253)        |
| <b>Shareholder's funds</b>                            |              | <u>(3,351)</u> | <u>(4,253)</u> |

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Lucy Nguyen

Director

Approved by the board on 29 December 2015

## 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

|                     |                   |
|---------------------|-------------------|
| Plant and machinery | 20% straight line |
|---------------------|-------------------|

Stock is valued at the lower of cost and net realisable value.

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

## £

|                  |              |
|------------------|--------------|
| At 1 April 2014  | 6,608        |
| At 31 March 2015 | <u>6,608</u> |

|                     |              |
|---------------------|--------------|
| At 1 April 2014     | 1,189        |
| Charge for the year | 1,084        |
| At 31 March 2015    | <u>2,273</u> |

|                  |              |
|------------------|--------------|
| At 31 March 2015 | 4,335        |
| At 31 March 2014 | <u>5,419</u> |

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