

Registered Number 09182648

101 BEAUTY WORKSHOP LIMITED

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

	<i>Notes</i>	<i>2015</i>
		£
Fixed assets		
Intangible assets	2	36,000
		<u>36,000</u>
Current assets		
Stocks		1,500
Cash at bank and in hand		9,165
		<u>10,665</u>
Net current assets (liabilities)		<u>10,665</u>
Total assets less current liabilities		<u>46,665</u>
Creditors: amounts falling due after more than one year		<u>(6,103)</u>
Total net assets (liabilities)		<u><u>40,562</u></u>
Capital and reserves		
Called up share capital		100
Share premium account		39,900
Profit and loss account		562
Shareholders' funds		<u><u>40,562</u></u>

- For the year ending 31 August 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 31 August 2015

And signed on their behalf by:

J L Capstick, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

2 Intangible fixed assets

	£
Cost	
Additions	40,000
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>40,000</u>
Amortisation	
Charge for the year	4,000
On disposals	-
At 31 August 2015	<u>4,000</u>
Net book values	
At 31 August 2015	<u><u>36,000</u></u>

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