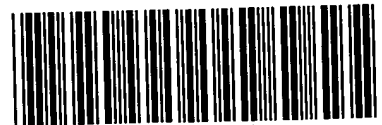


REGISTERED NUMBER: 9236371 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 26 SEPTEMBER 2014 TO 30 SEPTEMBER 2015
FOR
IBROW & BEAUTY LIMITED

TUESDAY



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12/07/2016

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COMPANIES HOUSE

IBROW & BEAUTY LIMITED

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FOR THE PERIOD 26 SEPTEMBER 2014 TO 30 SEPTEMBER 2015

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IBROW & BEAUTY LIMITED

COMPANY INFORMATION
FOR THE PERIOD 26 SEPTEMBER 2014 TO 30 SEPTEMBER 2015

DIRECTORS:

A Vajir
R Dattani
Ms N Farhat

REGISTERED OFFICE:

5 Holly Avenue
Stanmore
HA7 1EZ

REGISTERED NUMBER:

9236371 (England and Wales)

ACCOUNTANTS:

Dattani
Chartered Accountants
Scottish Provident House
76/80 College Road
Harrow
Middlesex
HA1 1 BQ

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		24,648
CURRENT ASSETS			
Debtors		13,975	
Cash at bank		74,908	
		<hr/>	
		88,883	
CREDITORS			
Amounts falling due within one year		15,011	
		<hr/>	
NET CURRENT ASSETS			73,872
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			98,520
CREDITORS			
Amounts falling due after more than one year	3		100,000
			<hr/>
NET LIABILITIES			(1,480)
			<hr/>
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			(1,580)
			<hr/>
SHAREHOLDERS' FUNDS			(1,480)
			<hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2015.

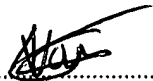
The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 Board of Directors on 7/7/16 and were signed on its behalf by:


.....
A Vajir - Director

The notes form part of these abbreviated accounts

IBROW & BEAUTY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 26 SEPTEMBER 2014 TO 30 SEPTEMBER 2015

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.

Plant and machinery etc - 25% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	32,864
At 30 September 2015	<u>32,864</u>
DEPRECIATION	
Charge for period	8,216
At 30 September 2015	<u>8,216</u>
NET BOOK VALUE	
At 30 September 2015	<u><u>24,648</u></u>

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	£
Repayable otherwise than by instalments	<u><u>100,000</u></u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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