Registered number
09411202

Anokhi Beauty Ltd

Abbreviated Accounts

31 January 2016

Anokhi Beauty Ltd

Registered number: 09411202

Abbreviated Balance Sheet

as at 31 January 2016

	Notes		2016
			£
Fixed assets			
Tangible assets	2		5,490
Current assets			
Stocks		8,440	
Debtors		9,255	
Cash at bank and in hand		7,525	
		25,220	
Creditors: amounts falling due within one year		(41,974)	
Net current liabilities			(16,754)
Net liabilities			(11,264)
Capital and reserves			
Called up share capital	3		2
Profit and loss account			(11,266)
Shareholders' funds			(11,264)

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

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

The directors acknowledge their 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.

Suman Longia

Director

Approved by the board on 29 September 2016

Anokhi Beauty Ltd
Notes to the Abbreviated Accounts
for the year ended 31 January 2016

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Fixtures and Fittings	18% reducing balance
Computer Equipment	25% straight line

Stocks

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

2 Tangible fixed assets

	£
Cost	
Additions	6,714
At 31 January 2016	6,714
Depreciation	
Charge for the year	1,224
At 31 January 2016	1,224
Net book value	
At 31 January 2016	5,490

3 Share capital

	Nominal value	2016 Number	2016 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	-	2

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	-	2