

ABX BEAUTY LIMITED

**Company Registration Number:
SC368761 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 18th November 2009

End date: 31st March 2011

SUBMITTED

ABX BEAUTY LIMITED

Company Information for the Period Ended 31st March 2011

Director:	Iain Lamont Angela Lamont
Company secretary:	Iain Lamont
Registered office:	UNIT 12 Ruthvenfield Grove Inveralmond Industrial Estate Perth PH1 3FN GB-SCT
Company Registration Number:	SC368761 (Scotland)

ABX BEAUTY LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	£
Fixed assets			
Intangible assets:		0	-
Tangible assets:	8	42,003	-
Total fixed assets:		<u>42,003</u>	<u>-</u>
Current assets			
Stocks:		51,218	-
Debtors:	10	2,901	-
Cash at bank and in hand:		11,158	-
Total current assets:		<u>65,277</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	11	38,636	-
Net current assets (liabilities):		<u>26,641</u>	<u>-</u>
Total assets less current liabilities:		68,644	-
Creditors: amounts falling due after more than one year:	12	57,957	-
Total net assets (liabilities):		<u><u>10,687</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

ABX BEAUTY LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	£
Capital and reserves			
Called up share capital:	14	20	-
Profit and Loss account:		10,667	-
Total shareholders funds:		<u>10,687</u>	<u>-</u>

For the year ending 31 March 2011 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.

The financial statements were approved by the Board of Directors on 31 July 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Iain Lamont
Status: Director

The notes form part of these financial statements

ABX BEAUTY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared to apply rules relevant to the small companies regime.

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates - Fixtures & Fittings 15% on cost Computer Equipment 20% on cost Motor Vehicles 20% on cost

Intangible fixed assets amortisation policy

Zero Intangible Assets

Valuation information and policy

Stocks are valued at the lower of cost and net realisable value subject to allowance for obsolete and slow moving items.

Other accounting policies

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet and are depreciated over their estimated useful lives or the lease term whichever is shorter. The interest element of these obligations is charged to the profit and loss account.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

8. Tangible assets

	Total
Cost	£
At 18th November 2009:	0
Additions:	59,081
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st March 2011:	59,081
Depreciation	
At 18th November 2009:	0
Charge for year:	17,078
On disposals:	0
Other adjustments	0
At 31st March 2011:	17,078
Net book value	
At 31st March 2011:	42,003

ABX BEAUTY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

10. Debtors

Trade debtors amount to £2901

ABX BEAUTY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

11. Creditors: amounts falling due within one year

Trade creditors for the period amount to £9989 There are no bank loans or overdrafts

ABX BEAUTY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

12. Creditors: amounts falling due after more than one year

Directors Loans amount to £46,860

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

14. Called up share capital

Allotted, called up and paid

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	20	1.00	20
Total share capital:			<u>20</u>

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.