

**ABX BEAUTY LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01 April 2014**

**End date: 31 March 2015**

# ABX BEAUTY LIMITED

## Abbreviated Balance sheet

As at 31 March 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	2	57,196	54,803
<b>Total fixed assets:</b>		<u>57,196</u>	<u>54,803</u>
<b>Current assets</b>			
Stocks:		25,695	38,208
Debtors:		6,144	0
Cash at bank and in hand:		0	30,809
<b>Total current assets:</b>		<u>31,839</u>	<u>69,017</u>
Creditors: amounts falling due within one year:		( 30,633 )	( 46,753 )
<b>Net current assets (liabilities):</b>		<u>1,206</u>	<u>22,264</u>
Total assets less current liabilities:		58,402	77,067
Creditors: amounts falling due after more than one year:		( 39,400 )	( 61,538 )
<b>Total net assets (liabilities):</b>		<u><u>19,002</u></u>	<u><u>15,529</u></u>

The notes form part of these financial statements

# ABX BEAUTY LIMITED

## Balance sheet continued

As at 31 March 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
<b>Capital and reserves</b>			
Called up share capital:	3	20	20
Profit and loss account:		18,982	15,509
<b>Shareholders funds:</b>		<u>19,002</u>	<u>15,529</u>

For the year ending 31 March 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.

The financial statements were approved by the Board of Directors on 30 December 2015

### 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 31 March 2015**

### **1. Accounting policies**

#### **Turnover policy**

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

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at 20% on cost.

#### **Valuation information and policy**

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

#### **Other accounting policies**

Interest elements of any hire purchase or finance leases are charged to the P&L account.

# ABX BEAUTY LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

### 2. Tangible assets

	Total
<b>Cost</b>	£
01 April 2014:	102,474
Additions:	14,206
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2015:	<u>116,680</u>
<b>Depreciation</b>	
01 April 2014:	47,671
Charge for year:	11,813
On disposals:	0
Other adjustments:	0
31 March 2015:	<u>59,484</u>
<b>Net book value</b>	
31 March 2015:	<u>57,196</u>
31 March 2014:	<u>54,803</u>

# ABX BEAUTY LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

### 3. Called up share capital

Allotted, called up and paid

Previous period

**2014**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	20	1.00	<b>20</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>20</b>

Current period

**2015**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	20	1.00	<b>20</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>20</b>

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.