

**BEAUTY CONSULTANCY LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2015**

Jorgis Accountants Ltd

AFA

Jorgis Accountants Ltd  
P O Box 527  
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**BEAUTY CONSULTANCY LTD**  
**Company No. 7157591**  
**Abbreviated Balance Sheet 28 February 2015**

		2015	2014
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible Assets	2	983	1,229
		983	1,229
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		29	32
		29	32
<b>Creditors: Amounts Falling Due Within One Year</b>		(450)	(450)
<b>NET CURRENT ASSETS (LIABILITIES)</b>		(421)	(418)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		562	811
<b>NET ASSETS</b>		562	811
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Revaluation reserve		2,206	2,206
Profit and Loss Account		(1,645)	(1,396)
<b>SHAREHOLDERS' FUNDS</b>		562	811

**BEAUTY CONSULTANCY LTD**  
**Company No. 7157591**  
**Abbreviated Balance Sheet (continued) 28 February 2015**

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For the year ending 28 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

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**Mrs RANA YOUNATHAN**

**25/11/2015**

**BEAUTY CONSULTANCY LTD**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 28 February 2015**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3 . Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles	20% Reduced balance basis
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**2 . Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at: 1 March 2014	3,200
As at: 28 February 2015	3,200
<b>Depreciation</b>	
As at: 1 March 2014	1,971
Provided during the period	246
As at: 28 February 2015	2,217
<b>Net Book Value</b>	
As at: 28 February 2015	983
As at: 1 March 2014	1,229

**3 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2015</b>	<b>2014</b>
<b>Allotted and called up</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary A shares	1,000	1	1	1

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