
LUCY MACDONALD MAKE UP ARTIST LTD

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 SEPTEMBER 2015

LUCY MACDONALD MAKE UP ARTIST LTD
REGISTERED NUMBER: 08675408

ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2015

	Note	£	2015 £	£	2014 £
FIXED ASSETS					
Tangible assets	2		922		1,185
CURRENT ASSETS					
Debtors		586		-	
Cash at bank		100		349	
		<u>686</u>		<u>349</u>	
CREDITORS: amounts falling due within one year		<u>(1,815)</u>		<u>(1,164)</u>	
NET CURRENT LIABILITIES			<u>(1,129)</u>		<u>(815)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(207)</u>		<u>370</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(208)</u>		<u>369</u>
SHAREHOLDERS' (DEFICIT)/FUNDS			<u>(207)</u>		<u>370</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 2015 and of its profit for the period in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 1 April 2016.

LSL Macdonald

Director

The notes on page 2 form part of these financial statements.

LUCY MACDONALD MAKE UP ARTIST LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 SEPTEMBER 2015

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been 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 revenue recognised by the company in respect of goods and services supplied during the period, exclusive 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 fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and machinery - 25% reducing balance

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 October 2014	1,580
Additions	45
At 30 September 2015	1,625
Depreciation	
At 1 October 2014	395
Charge for the period	308
At 30 September 2015	703
Net book value	
At 30 September 2015	922
At 30 September 2014	1,185

3. SHARE CAPITAL

	2015 £	2014 £
Allotted, called up and fully paid		
1 Ordinary share of £1	1	1

the Companies Act 2006.