

**BEAUTY POWER U.K LTD  
ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2015**

**BEAUTY POWER U.K LTD**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 DECEMBER 2015**

	Notes	2015 £	2014 £
<b>Current assets</b>			
Stocks		4,556	4,897
Cash at bank and in hand		2,479	1,131
		<u>7,035</u>	<u>6,028</u>
<b>Creditors: amounts falling due within one year</b>		(350)	(350)
<b>Net current assets</b>		<u>6,685</u>	<u>5,678</u>
<b>Total assets less current liabilities</b>		6,685	5,678
<b>Creditors: amounts falling due after more than one year</b>		(11,126)	(11,126)
<b>Net liabilities</b>		<u>(4,441)</u>	<u>(5,448)</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		(4,442)	(5,449)
<b>Total shareholders' funds</b>		<u>(4,441)</u>	<u>(5,448)</u>

For the year ending 31 December 2015 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 28 September 2016

JAVID AKHTAR  
Director

Company Registration No. 8929450

**BEAUTY POWER U.K LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**

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**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 April 2008).

***Turnover***

Sales represent Invoice value of goods excluding VAT.

***Stocks***

Stock is Valued at the lower of cost and net realiseable value

**2 Share capital**

**2015**                      **2014**

**£**                              **£**

Allotted, called up and fully paid:

1 Ordinary shares of £1 each

1                              1

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