

Registered Number 06609860

BEE ZEE HEALTH AND BEAUTY (UK) LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	15,000	22,500
		<u>15,000</u>	<u>22,500</u>
Current assets			
Stocks		-	2,362
Debtors	3	129	129
Cash at bank and in hand		1,931	2,957
		<u>2,060</u>	<u>5,448</u>
Creditors: amounts falling due within one year	4	(61,480)	(70,397)
Net current assets (liabilities)		<u>(59,420)</u>	<u>(64,949)</u>
Total assets less current liabilities		<u>(44,420)</u>	<u>(42,449)</u>
Total net assets (liabilities)		<u>(44,420)</u>	<u>(42,449)</u>
Capital and reserves			
Called up share capital	5	1,000	1,000
Profit and loss account		(45,420)	(43,449)
Shareholders' funds		<u>(44,420)</u>	<u>(42,449)</u>

- For the year ending 30 June 2016 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.

Approved by the Board on 23 February 2017

And signed on their behalf by:

Beena Patel Chishti, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Other accounting policies

Going concern

The company had net deficiency of shareholders funds at the balance sheet date. The company was supported by the directors and creditors and accordingly the accounts are prepared on a going concern basis.

2 Intangible fixed assets

	£
Cost	
At 1 July 2015	75,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>75,000</u>
Amortisation	
At 1 July 2015	52,500
Charge for the year	7,500
On disposals	-
At 30 June 2016	<u>60,000</u>
Net book values	
At 30 June 2016	<u>15,000</u>
At 30 June 2015	<u>22,500</u>

3 Debtors

	2016	2015
	£	£
Debtors include the following amounts due after more than one year	129	129

4 Creditors

	2016	2015
	£	£
Secured Debts	61,480	70,397

5 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000

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