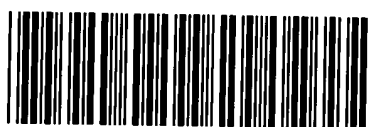


Registered number  
05892745

Enhance Your Look Limited  
Report and Unaudited Accounts  
31 August 2016

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**Enhance Your Look Limited**  
**Report and accounts**  
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**Enhance Your Look Limited**  
**Company Information**

**Director**

Mrs J E Thomas

**Secretary**

Miss R L Thomas

**Accountants**

Noel Popplewell & Co  
18 Vaughan Way  
Connah's Quay  
Deeside  
Flintshire  
CH5 4NG

**Registered office**

Y Fferm  
Moel Y Crio  
Halkyn Mountain  
Holywell  
Flintshire  
CH8 8JN

**Registered number**

05892745

**Enhance Your Look Limited**

**Registered number: 05892745**

**Director's Report**

The director presents her report and accounts for the year ended 31 August 2016.

**Principal activities**

The company's principal activity during the year continued to be the supply of beauty and holistic treatments and products to the general public.

**Directors**

The following persons served as directors during the year:

Mrs J E Thomas

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 7 April 2017 and signed on its behalf.



Mrs J E Thomas  
Director

## **Enhance Your Look Limited**

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited statutory accounts of Enhance Your Look Limited for the year ended 31 August 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Enhance Your Look Limited for the year ended 31 August 2016 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of Enhance Your Look Limited, as a body, in accordance with the terms of our engagement letter dated 10 August 2006. Our work has been undertaken solely to prepare for your approval the accounts of Enhance Your Look Limited and state those matters that we have agreed to state to the Board of Directors of Enhance Your Look Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Enhance Your Look Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Enhance Your Look Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Enhance Your Look Limited. You consider that Enhance Your Look Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Enhance Your Look Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Noel Popplewell & Co  
Chartered Accountants  
18 Vaughan Way  
Connah's Quay  
Deeside  
Flintshire  
CH5 4NG

7 April 2017

**Enhance Your Look Limited**  
**Profit and Loss Account**  
**for the year ended 31 August 2016**

	<b>Notes</b>	<b>2016</b> <b>£</b>	<b>2015</b> <b>£</b>
<b>Turnover</b>		32,730	45,310
Cost of sales		(29,124)	(41,283)
<b>Gross profit</b>		<u>3,606</u>	<u>4,027</u>
Administrative expenses		(5,592)	(9,634)
Other operating income		-	85
<b>Operating loss</b>	2	<u>(1,986)</u>	<u>(5,522)</u>
Interest receivable		5	8
Interest payable	3	(36)	(75)
<b>Loss on ordinary activities before taxation</b>		<u>(2,017)</u>	<u>(5,589)</u>
Tax on loss on ordinary activities		-	-
<b>Loss for the financial year</b>		<u>(2,017)</u>	<u>(5,589)</u>

**Enhance Your Look Limited**  
**Balance Sheet**  
**as at 31 August 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	4	9,812	13,083
<b>Current assets</b>			
Stocks		5,000	6,000
Cash at bank and in hand		30	56
		<u>5,030</u>	<u>6,056</u>
<b>Creditors: amounts falling due within one year</b>	5	(121,860)	(124,140)
<b>Net current liabilities</b>		<u>(116,830)</u>	<u>(118,084)</u>
<b>Net liabilities</b>		<u>(107,018)</u>	<u>(105,001)</u>
<b>Capital and reserves</b>			
Called up share capital	6	1,000	1,000
Profit and loss account	7	(108,018)	(106,001)
<b>Shareholders' funds</b>		<u>(107,018)</u>	<u>(105,001)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit 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 the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mrs J E Thomas

Director

Approved by the board on 7 April 2017

**Enhance Your Look Limited**  
**Notes to the Accounts**  
**for the year ended 31 August 2016**

**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 January 2016).

***Turnover***

Turnover represents the value of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance basis
Website	25% straight line

***Stocks***

Stock is valued at the lower of cost and net realisable value.

<b>2 Operating profit</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
This is stated after charging:		
Depreciation of owned fixed assets	<u>3,271</u>	<u>4,361</u>

<b>3 Interest payable</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Interest payable	<u>36</u>	<u>75</u>

**4 Tangible fixed assets**

	<b>Plant and machinery etc £</b>	<b>Website £</b>	<b>Total £</b>
<b>Cost</b>			
At 1 September 2015	<u>99,995</u>	<u>3,406</u>	<u>103,401</u>
At 31 August 2016	<u>99,995</u>	<u>3,406</u>	<u>103,401</u>
<b>Depreciation</b>			
At 1 September 2015	<u>86,912</u>	<u>3,406</u>	<u>90,318</u>
Charge for the year	<u>3,271</u>	<u>-</u>	<u>3,271</u>
At 31 August 2016	<u>90,183</u>	<u>3,406</u>	<u>93,589</u>
<b>Net book value</b>			
At 31 August 2016	<u>9,812</u>	<u>-</u>	<u>9,812</u>
At 31 August 2015	<u>13,083</u>	<u>-</u>	<u>13,083</u>



**Enhance Your Look Limited**  
**Notes to the Accounts**  
**for the year ended 31 August 2016**

**5 Creditors: amounts falling due within one year**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>

Other creditors	<u>121,860</u>	<u>124,140</u>
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**6 Share capital**

	<b>Nominal value</b>	<b>2016 Number</b>	<b>2016</b>	<b>2015</b>
			<b>£</b>	<b>£</b>

Allotted, called up and fully paid: Ordinary shares	£1 each	-	<u>1,000</u>	<u>1,000</u>
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**7 Profit and loss account**

	<b>2016</b>
	<b>£</b>

At 1 September 2015	(106,001)
Loss for the year	(2,017)

At 31 August 2016	<u>(108,018)</u>
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**8 Related party transactions**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>

**R L Thomas**

Daughter of the Director

An interest free loan of £19400 was advanced to the company on 24 April 2014. There are no repayment conditions attached to this loan which is included in Other Creditors (Note 5 above)

[Amount due from (to) the related party]	(19,400)	(19,400)
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**9 Going Concern**

At the balance sheet date the company had net liabilities of £107018 (2015 £105001). The director, who was owed £101146 (2015 £103888) which is Included in Other Creditors at Note 5 above, has pledged her continued support for the foreseeable future.

**10 Ultimate controlling party**

The controlling party is Mrs J E Thomas.