

**Registered Number 07765969**

**THE BEAUTY BOUTIQUE (READING) LIMITED**

**Abbreviated Accounts**

**30 November 2012**

## Abbreviated Balance Sheet as at 30 November 2012

	Notes	2012 £
<b>Fixed assets</b>		
Tangible assets	2	9,951
		<u>9,951</u>
<b>Current assets</b>		
Stocks		1,950
Cash at bank and in hand		2,501
		<u>4,451</u>
<b>Prepayments and accrued income</b>		2,019
<b>Creditors: amounts falling due within one year</b>		(16,060)
<b>Net current assets (liabilities)</b>		<u>(9,590)</u>
<b>Total assets less current liabilities</b>		<u>361</u>
<b>Accruals and deferred income</b>		(1,780)
<b>Total net assets (liabilities)</b>		<u>(1,419)</u>
<b>Capital and reserves</b>		
Called up share capital	3	100
Profit and loss account		(1,519)
<b>Shareholders' funds</b>		<u>(1,419)</u>

- For the year ending 30 November 2012 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 2 July 2013

And signed on their behalf by:  
Miss A M Mattock, Director

**Notes to the Abbreviated Accounts for the period ended 30 November 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts are prepared in accordance with applicable accounting standards and on the basis of historical costs and incorporate the results of the principal activity as described in the Director's Report.

**Turnover policy**

Turnover represents sales to customers.

**Tangible assets depreciation policy**

Depreciation is calculated to write off the cost of each asset over its estimated useful life. The following rate has been used:

Fixtures, fittings and equipment: 20% p. a. reducing balance.

**Valuation information and policy**

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

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	12,280
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>12,280</u>
<b>Depreciation</b>	
Charge for the year	2,329
On disposals	-
At 30 November 2012	<u>2,329</u>
<b>Net book values</b>	
At 30 November 2012	<u><u>9,951</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2012
	£
100 Ordinary shares of £1 each	100

**4 Transactions with directors**

Name of director receiving advance or credit:	Miss A M Mattock
Description of the transaction:	Director's Loan Account
Balance at 7 September 2011:	-
Advances or credits made:	£ 15,310
Advances or credits repaid:	-
Balance at 30 November 2012:	<u>£ 15,310</u>

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The Director has stated that she is not seeking repayment of this loan for the foreseeable future and in doing so has confirmed her continued support to the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.