

**Registered Number 09524552**

**ALEKSA'S BEAUTY LTD**

**Abbreviated Accounts**

**30 April 2016**

## Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>
		<i>£</i>
<b>Fixed assets</b>		
Tangible assets	2	5,374
		<u>5,374</u>
<b>Current assets</b>		
Debtors		25,061
Cash at bank and in hand		260
		<u>25,321</u>
<b>Creditors: amounts falling due within one year</b>		<u>(32,194)</u>
<b>Net current assets (liabilities)</b>		<u>(6,873)</u>
<b>Total assets less current liabilities</b>		<u>(1,499)</u>
<b>Total net assets (liabilities)</b>		<u>(1,499)</u>
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		(1,500)
<b>Shareholders' funds</b>		<u>(1,499)</u>

- For the year ending 30 April 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 21 December 2016

And signed on their behalf by:

**Ms Aleksandra Agnieszka WALEK, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover policy**

The turnover shown in the profit and loss account represents amounts invoiced during the period.

**Tangible assets depreciation policy**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% reducing balance method

**Other accounting policies****Operating lease agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	7,165
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>7,165</u>
<b>Depreciation</b>	
Charge for the year	1,791
On disposals	-
At 30 April 2016	<u>1,791</u>
<b>Net book values</b>	
At 30 April 2016	<u><u>5,374</u></u>

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% reducing balance method

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