

REGISTERED NUMBER: 04307451 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2007

for

Beauty Works Retail Limited



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for the Year Ended 31 OCTOBER 2007

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Beauty Works Retail Limited

Company Information
for the Year Ended 31 OCTOBER 2007

DIRECTORS

Mrs C Pattison
Miss X Tonkinson

SECRETARY

Mrs C Pattison

REGISTERED OFFICE.

2 Burlington Parade
Burlington Gardens
Hove
BN41 2DJ

REGISTERED NUMBER:

04307451 (England and Wales)

ACCOUNTANTS

Kevin Alderton & Team
14 South Way
Newhaven
East Sussex
BN9 9LL

Beauty Works Retail Limited**Abbreviated Balance Sheet**
31 OCTOBER 2007

	Notes	31/10/07 £	31/10/06 £
FIXED ASSETS			
Tangible assets	2	4,483	2,478
CURRENT ASSETS			
Debtors		528	212
Cash at bank and in hand		6,763	3,091
		<u>7,291</u>	<u>3,303</u>
CREDITORS			
Amounts falling due within one year		<u>24,281</u>	<u>24,663</u>
NET CURRENT LIABILITIES		<u>(16,990)</u>	<u>(21,360)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(12,507)</u>	<u>(18,882)</u>
CREDITORS			
Amounts falling due after more than one year		(765)	-
PROVISIONS FOR LIABILITIES		<u>(218)</u>	<u>(55)</u>
NET LIABILITIES		<u><u>(13,490)</u></u>	<u><u>(18,937)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>(13,492)</u>	<u>(18,939)</u>
SHAREHOLDERS' FUNDS		<u><u>(13,490)</u></u>	<u><u>(18,937)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Beauty Works Retail Limited

Abbreviated Balance Sheet - continued
31 OCTOBER 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on
by

12/7/08

and were signed on its behalf


Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 OCTOBER 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2006	5,784
Additions	3,500
	<hr/>
At 31 October 2007	9,284
	<hr/>
DEPRECIATION	
At 1 November 2006	3,306
Charge for year	1,495
	<hr/>
At 31 October 2007	4,801
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NET BOOK VALUE	
At 31 October 2007	4,483
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At 31 October 2006	2,478
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Notes to the Abbreviated Accounts - continued
for the Year Ended 31 OCTOBER 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31/10/07 £	31/10/06 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted issued and fully paid Number	Class	Nominal value	31/10/07 £	31/10/06 £
2	Ordinary	£1	<u>2</u>	<u>2</u>