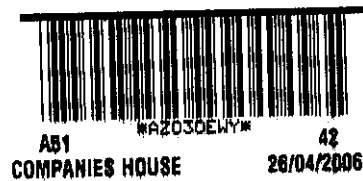


REGISTERED NUMBER: 4307451 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 31 October 2005

for

Beauty Works Retail Limited



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for the Year Ended 31 October 2005

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Beauty Works Retail Limited

Company Information
for the Year Ended 31 October 2005

DIRECTORS:

Mrs C Pattison
Miss X Tonkinson

SECRETARY:

Mrs C Pattison

REGISTERED OFFICE:

14 South Way
Newhaven
East Sussex
BN9 9LL

REGISTERED NUMBER:

4307451 (England and Wales)

ACCOUNTANTS:

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

Beauty Works Retail Limited**Abbreviated Balance Sheet**
31 October 2005

		31/10/05		31/10/04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		2,662		3,331
CURRENT ASSETS:					
Debtors		1,143		744	
Cash at bank and in hand		6,362		10,584	
		7,505		11,328	
CREDITORS: Amounts falling due within one year		20,975		14,474	
NET CURRENT LIABILITIES:			(13,470)		(3,146)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£(10,808)		£185
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			(10,810)		183
SHAREHOLDERS' FUNDS:			£(10,808)		£185

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2005.

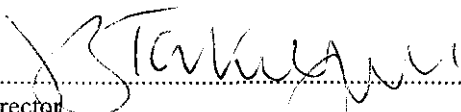
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2005 in accordance with Section 249B(2) of the Companies Act 1985.

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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


- Director

Approved by the Board on 15.4.06

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2005

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 June 2002).

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.

2. TANGIBLE FIXED ASSETS

	Total
	<u>£</u>
COST:	
At 1 November 2004	4,921
Additions	220
	<u>5,141</u>
At 31 October 2005	<u>5,141</u>
DEPRECIATION:	
At 1 November 2004	1,591
Charge for year	888
	<u>2,479</u>
At 31 October 2005	<u>2,479</u>
NET BOOK VALUE:	
At 31 October 2005	<u>2,662</u>
At 31 October 2004	<u>3,331</u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31/10/05	31/10/04
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31/10/05	31/10/04
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>