

**Abbreviated Unaudited Accounts for the Year Ended 30 April 2007**

**for**

**BEAUTY WITHIN PENARTH LIMITED**



# **BEAUTY WITHIN PENARTH LIMITED**

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**BEAUTY WITHIN PENARTH LIMITED**

**Company Information  
for the Year Ended 30 April 2007**

**DIRECTOR:** Miss R Laity

**SECRETARY:** Mrs E A Laity

**REGISTERED OFFICE:** 2B Cornerswell Road  
Penarth  
South Glamorgan  
CF64 2UZ

**REGISTERED NUMBER:** 4719948

**ACCOUNTANTS:** B Y Business Services Limited  
Incorporated Financial Accountants  
Temple Court  
Cathedral Road  
Cardiff  
South Glamorgan  
CF11 9HA

# BEAUTY WITHIN PENARTH LIMITED

## Abbreviated Balance Sheet 30 April 2007

	Notes	2007 £	2006 £
<b>FIXED ASSETS</b>			
Intangible assets	2	37,896	40,264
Tangible assets	3	<u>1,507</u>	<u>1,458</u>
		39,403	41,722
<b>CURRENT ASSETS</b>			
Stocks		500	750
Prepayments and accrued income		1,213	642
Cash at bank and in hand		<u>2,414</u>	<u>-</u>
		4,127	1,392
<b>CREDITORS</b>			
Amounts falling due within one year		<u>26,708</u>	<u>38,657</u>
<b>NET CURRENT LIABILITIES</b>		(22,581)	(37,265)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		16,822	4,457
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>11,566</u>	<u>-</u>
<b>NET ASSETS</b>		<u>5,256</u>	<u>4,457</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		<u>5,156</u>	<u>4,357</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>5,256</u>	<u>4,457</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her 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 WITHIN PENARTH LIMITED**

**Abbreviated Balance Sheet - continued**  
**30 April 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 director on 14 January 2008 and were signed by

A handwritten signature in black ink, appearing to be 'R Larty', written over a horizontal line.

Miss R Larty - Director

The notes form part of these abbreviated accounts

## BEAUTY WITHIN PENARTH LIMITED

### Notes to the Abbreviated Accounts for the Year Ended 30 April 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

##### Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of nineteen years

##### Tangible fixed assets

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

Fixtures and fittings                      - 15% on reducing balance

##### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

##### Deferred tax

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

##### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

#### 2 INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 May 2006	
and 30 April 2007	45,000
<b>AMORTISATION</b>	
At 1 May 2006	4,736
Charge for year	2,368
At 30 April 2007	7,104
<b>NET BOOK VALUE</b>	
At 30 April 2007	37,896
At 30 April 2006	40,264

# BEAUTY WITHIN PENARTH LIMITED

## Notes to the Abbreviated Accounts - continued for the Year Ended 30 April 2007

### 3 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 May 2006	2,318
Additions	315
	<hr/>
At 30 April 2007	2,633
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<b>DEPRECIATION</b>	
At 1 May 2006	860
Charge for year	266
	<hr/>
At 30 April 2007	1,126
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 April 2007	1,507
	<hr/>
At 30 April 2006	1,458
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### 4 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid Number	Class	Nominal value £1	2007 £	2006 £
100	Ordinary		100	100
			<hr/>	<hr/>