

Registered number: SC397511

KIMBERLY'S BEAUTY SPOT LTD

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

Prepared By:
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KIMBERLY'S BEAUTY SPOT LTD

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 March 2014

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~~The company's registered number is SC397511~~

KIMBERLY'S BEAUTY SPOT LTD

Registered Number: SC397511
BALANCE SHEET AT 31 MARCH 2014

	2014	2013
Notes	£	£

FIXED ASSETS

Tangible assets	2	1,402	1,869
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CURRENT ASSETS

Debtors (amounts falling due within one year)	3	1,577	-
Cash at bank and in hand		<u>-</u>	<u>462</u>
		1,577	462

CREDITORS: Amounts falling due within one year		<u>2,954</u>	<u>2,314</u>
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NET CURRENT LIABILITIES		<u>(1,377)</u>	<u>(1,852)</u>
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TOTAL ASSETS LESS CURRENT LIABILITIES		<u>25</u>	<u>17</u>
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CAPITAL AND RESERVES

Called up share capital	4	2	2
Profit and loss account		<u>23</u>	<u>15</u>

SHAREHOLDERS' FUNDS		<u>25</u>	<u>17</u>
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For the year ending 31 March 2014 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 26 January 2015 and signed on their behalf by

Kimberly Glendinning

Director

KIMBERLY'S BEAUTY SPOT LTD

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

1. ACCOUNTING POLICIES**1a. Basis Of Accounting**

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

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	reducing balance 25%
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1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1e. Turnover

Turnover represents the invoiced value of services supplied by the company, net of value added tax.

KIMBERLY'S BEAUTY SPOT LTD

2. TANGIBLE FIXED ASSETS

	Fixtures and Fittings £	Total £
Cost		
At 1 April 2013	<u>3,432</u>	<u>3,432</u>
At 31 March 2014	<u>3,432</u>	<u>3,432</u>
Depreciation		
At 1 April 2013	1,563	1,563
For the year	<u>467</u>	<u>467</u>
At 31 March 2014	<u>2,030</u>	<u>2,030</u>
Net Book Amounts		
At 31 March 2014	<u>1,402</u>	<u>1,402</u>
At 31 March 2013	<u>1,869</u>	<u>1,869</u>

3. DEBTORS

	2014 £	2013 £
Amounts falling due within one year:		
Other debtors	<u>1,577</u>	<u>-</u>
	<u>1,577</u>	<u>-</u>

4. SHARE CAPITAL

	2014 £	2013 £
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>

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