Registered number: SC397511	
KIMBERLY'S BEAUTY SPOT LTD	
ABBREVIATED ACCOUNTS	
FOR THE YEAR ENDED 31 MARCH 2014	
Prepared By:	
Brody Lee Kershaw Limited	
Chartered Accountants 2nd Floor Hanover House	
30 Charlotte Street	
Manchester	
M1 4EX	
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

FIXED ASSETS

Tangible assets	2		1,402		1,869
CURRENT ASSETS					
Debtors (amounts falling due within one year)	3	1,577		-	
Cash at bank and in hand			_	462	_
		1,577		462	
CREDITORS: Amounts falling due within one year		2,954	_	2,314	_
NET CURRENT LIABILITIES			(1,377)	_	(1,852)
TOTAL ASSETS LESS CURRENT LIABILITIES			25	-	<u>17</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			23	_	<u>15</u>
SHAREHOLDERS' FUNDS			25		<u>17</u>

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.

reducing balance 25%

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

Cost £ £ At 1 April 2013 3,432 3,432 At 31 March 2014 3,432 3,432 Depreciation 1,563 1,563 At 1 April 2013 1,563 1,563 For the year 467 467 At 31 March 2014 2,030 2,030 Net Book Amounts 1,402 1,402 At 31 March 2014 1,869 1,869 3. DEBTORS 2014 2013 £ £ £ Amounts falling due within one year: 1,577 - Other debtors 1,577 - 4. SHARE CAPITAL 2014 2013 £ £ Allotted, issued and fully paid: 2 2 2 Ordinary shares of £1 each 2 2 2 2 2 2 2		Fixtures	
Cost At 1 April 2013 3,432 3,432 At 31 March 2014 3,432 3,432 Depreciation Total Colspan="3">Total			Total
At 1 April 2013 3,432 3,432 At 31 March 2014 3,432 3,432 Depreciation T At 1 April 2013 1,563 1,563 For the year 467 467 At 31 March 2014 2,030 2,030 Net Book Amounts T 1,402 At 31 March 2014 1,869 1,869 3. DEBTORS 2014 2013 £ £ £ Amounts falling due within one year: 1,577 - Other debtors 1,577 - 4. SHARE CAPITAL 2014 2013 £ £ £ Allotted, issued and fully paid: E £		£	£
At 31 March 2014 3,432 3,432 Depreciation	Cost		
Depreciation At 1 April 2013	At 1 April 2013	3,432	3,432
At 1 April 2013	At 31 March 2014	3,432	3,432
For the year 467 467 At 31 March 2014 2,030 2,030 Net Book Amounts At 31 March 2014 1,402 1,402 At 31 March 2013 1,869 1,869 3. DEBTORS 2014 2013 £ Amounts falling due within one year: Other debtors 1,577 - Other debtors 2014 2013 £ £ Allotted, issued and fully paid:	Depreciation		
At 31 March 2014 Net Book Amounts At 31 March 2014 At 31 March 2013 3. DEBTORS 2014 4. SHARE CAPITAL At 31 March 2014 2,030 2,030 2,030 1,402 1,402 1,402 1,869 2014 2013 £ £ Amounts falling due within one year: Other debtors 2014 2013 £ £ Allotted, issued and fully paid:	At 1 April 2013	1,563	1,563
Net Book Amounts 3.1 March 2014 1,402 1,402 1,869 1,869 1,869 1,869 3.0 March 2013 2014 2013 £ £ £ £ £ £ £ 4.0 March 2013 2014 2013 2014 <td>For the year</td> <td>467</td> <td>467</td>	For the year	467	467
At 31 March 2014 1,402 1,402 At 31 March 2013 1,869 1,869 3. DEBTORS 2014 2013 Amounts falling due within one year: 2014 2014 Other debtors 1,577 - 4. SHARE CAPITAL 2014 2013 £ £ £ Allotted, issued and fully paid: 1,402 1,402	At 31 March 2014	2,030	2,030
At 31 March 2013 1,869 1,869 3. DEBTORS 2014 2013 £ £ Amounts falling due within one year: Other debtors 1,577 1,577 4. SHARE CAPITAL 2014 2013 £ £ Allotted, issued and fully paid:	Net Book Amounts		
3. DEBTORS 2014 £ £ £ Amounts falling due within one year: Other debtors $ \frac{1,577}{1,577} - \frac{-}{-} $ 4. SHARE CAPITAL 2014 £ £ £ Allotted, issued and fully paid:	At 31 March 2014	1,402	1,402
Amounts falling due within one year: Other debtors $ \begin{array}{cccccccccccccccccccccccccccccccccc$	At 31 March 2013	1,869	1,869
Amounts falling due within one year: Other debtors $ \begin{array}{cccccccccccccccccccccccccccccccccc$			
Amounts falling due within one year: Other debtors $ \begin{array}{cccccccccccccccccccccccccccccccccc$	3. DEBTORS	2014	2013
Other debtors $ \begin{array}{c cccc} 1,577 & - \\ \hline 1,577 & - \\ \hline \end{array} $ 4. SHARE CAPITAL $ \begin{array}{c ccccc} 2014 & 2013 \\ \pounds & \pounds \\ \end{array} $ Allotted, issued and fully paid:		£	£
4. SHARE CAPITAL 2014 £ £ Allotted, issued and fully paid:	Amounts falling due within one year:		
4. SHARE CAPITAL 2014 £ £ Allotted, issued and fully paid:	Other debtors	1,577	-
£ £ Allotted, issued and fully paid:		1,577	-
£ £ Allotted, issued and fully paid:			
£ £ Allotted, issued and fully paid:			
Allotted, issued and fully paid:	4. SHARE CAPITAL		
		£	£
2 Ordinary shares of £1 each			
<u>2</u> <u>2</u>	2 Ordinary shares of £1 each	2	2
		2	2

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