REGISTERED NUMBER: 06917739 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2016

for

Posh Skin Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 May 2016

Posh Skin Limited

Company Information
for the Year Ended 31 May 2016

DIRECTOR:	J L Evans
REGISTERED OFFICE:	10 Milton Court Ravenshead Nottinghamshire NG15 9BD
REGISTERED NUMBER:	06917739 (England and Wales)
ACCOUNTANTS:	Adcock Accounting 10 Milton Court Ravenshead Nottinghamshire NG15 9BD

Posh Skin Limited (Registered number: 06917739)

Abbreviated Balance Sheet
31 May 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible assets	2		460		1,147
CURRENT ASSETS					
Stocks		2,060		1,955	
Debtors		1,190		3,917	
Cash at bank and in hand		501		447	
		3,751		6,319	
CREDITORS					
Amounts falling due within one year		2,778		6,129	
NET CURRENT ASSETS			973		190
TOTAL ASSETS LESS CURRENT LIABILITIES			1,433		1,337
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			1,432		1,336
SHAREHOLDERS' FUNDS			1,433		1,337

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

by the Board of Directors the director on 31 October 2016 and were signed by:

J L Evans - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2016

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 2015).

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.

Equipment - 33% on cost

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.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 June 2015	3,849
Additions	594
At 31 May 2016	4,443
DEPRECIATION	
At 1 June 2015	2,702
Charge for year	1,281
At 31 May 2016	3,983
NET BOOK VALUE	
At 31 May 2016	460
At 31 May 2015	1,147

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	1	1

continued...

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 May 2016

4. **ULTIMATE CONTROLLING PARTY**

The company was controlled throughout the year by the director.