

**Registered Number 07699955**

**BHAVI BEAUTY LTD**

**Abbreviated Accounts**

**31 July 2013**

## Abbreviated Balance Sheet as at 31 July 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	34,438	6,552
		<u>34,438</u>	<u>6,552</u>
<b>Current assets</b>			
Debtors		59,186	16,706
Cash at bank and in hand		33,018	22,240
		<u>92,204</u>	<u>38,946</u>
<b>Creditors: amounts falling due within one year</b>		(132,269)	(34,183)
<b>Net current assets (liabilities)</b>		<u>(40,065)</u>	<u>4,763</u>
<b>Total assets less current liabilities</b>		<u>(5,627)</u>	<u>11,315</u>
<b>Total net assets (liabilities)</b>		<u>(5,627)</u>	<u>11,315</u>
<b>Capital and reserves</b>			
Called up share capital		20	10
Profit and loss account		(5,647)	11,305
<b>Shareholders' funds</b>		<u>(5,627)</u>	<u>11,315</u>

- For the year ending 31 July 2013 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 10 April 2014

And signed on their behalf by:

**ANJU POPAT, Director**

## Notes to the Abbreviated Accounts for the period ended 31 July 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 August 2012	8,737
Additions	36,866
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>45,603</u>
<b>Amortisation</b>	
At 1 August 2012	2,185
Charge for the year	8,980
On disposals	-
At 31 July 2013	<u>11,165</u>
<b>Net book values</b>	
At 31 July 2013	<u>34,438</u>
At 31 July 2012	<u>6,552</u>

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