Registered Number 07699955

BHAVI BEAUTY LTD

Abbreviated Accounts

31 July 2015

BHAVI BEAUTY LTD **Registered Number 07699955**

Abbreviated Balance Sheet as at 31 July 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	65,906	63,170
		65,906	63,170
Current assets			
Debtors		202,305	107,305
Cash at bank and in hand		30,271	49,250
		232,576	156,555
Creditors: amounts falling due within one year		(231,492)	(196,779)
Net current assets (liabilities)		1,084	(40,224)
Total assets less current liabilities		66,990	22,946
Creditors: amounts falling due after more than one year		(34,584)	(39,584)
Total net assets (liabilities)		32,406	(16,638)
Capital and reserves			
Called up share capital		20	20
Profit and loss account		32,386	(16,658)
Shareholders' funds		32,406	(16,638)

- For the year ending 31 July 2015 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 25 March 2016

And signed on their behalf by:
ANJU POPAT, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015

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 Tangible fixed assets

	£
Cost	
At 1 August 2014	95,888
Additions	32,383
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	128,271
Depreciation	
At 1 August 2014	32,718
Charge for the year	29,647
On disposals	-
At 31 July 2015	62,365
Net book values	
At 31 July 2015	65,906
At 31 July 2014	63,170

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.