Registered number: 7699955

BHAVI BEAUTY LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016

GLOBAL ACCOUNTANT LTD

BHAVI BEAUTY LTD
Company No. 7699955
Abbreviated Balance Sheet 31 July 2016

		2016		2015	
	Notes	**£**	**£**	**£**	**£**
FIXED ASSETS					
Intangible Assets	**2**		9,679		9,679
Tangible Assets	**3**		28,743		56,226
			38,422		65,905
CURRENT ASSETS					
Debtors		152,716		202,305	
Cash at bank and in hand		4,837		30,271	
		157,553		232,576	
Creditors: Amounts Falling Due Within One Year		(274,256)		(231,491)	
NET CURRENT ASSETS (LIABILITIES)			(116,703)		1,085
TOTAL ASSETS LESS CURRENT LIABILITIES			(78,281)		66,990
Creditors: Amounts Falling Due After More Than One Year	**4**		(34,584)		(34,584)
NET ASSETS			(112,865)		32,406
CAPITAL AND RESERVES					
Called up share capital	**5**		20		20
Profit and Loss Account			(112,885)		32,386
SHAREHOLDERS' FUNDS			(112,865)		32,406

BHAVI BEAUTY LTD
Company No. 7699955
Abbreviated Balance Sheet (continued) 31 July 2016

For the year ending 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Ms ANJU POPAT

02/04/2017

BHAVI BEAUTY LTD
Notes to the Abbreviated Accounts
For The Year Ended 31 July 2016

1. **Accounting Policies**

1.1. **Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. **Intangible Fixed Assets and Amortisation - Other Intangible**

Other intangible assets are .... It is amortised to profit and loss account over its estimated economic life of .... years.

1.4. **Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	25

2. **Intangible Assets**

	Total
Cost	**£**
As at 1 August 2015	9,679
As at 31 July 2016	9,679
Net Book Value	
As at 31 July 2016	9,679
As at 1 August 2015	9,679

3. **Tangible Assets**

	Total
Cost	**£**
As at 1 August 2015	118,591
Additions	2,885
As at 31 July 2016	121,476
Depreciation	
As at 1 August 2015	62,365
Provided during the period	30,368
As at 31 July 2016	92,733
Net Book Value	
As at 31 July 2016	28,743
As at 1 August 2015	56,226

4. Creditors: Amounts Falling Due After More Than One Year

	2016	2015
	£	£
Bank loans	34,584	34,584

5. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	20.000	1	20	20

6. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.