

VICTORIA ROSE BEAUTY LTD

**Company Registration Number:
07709301 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2012

End date: 31st July 2013

SUBMITTED

VICTORIA ROSE BEAUTY LTD

Company Information for the Period Ended 31st July 2013

Director:	REBECCA ROWE
Registered office:	265 North Street Bedminster Bristol BS3 1JN GBR
Company Registration Number:	07709301 (England and Wales)

VICTORIA ROSE BEAUTY LTD

Abbreviated Balance sheet As at 31st July 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	3	3,314	4,080
Total fixed assets:		<u>3,314</u>	<u>4,080</u>
Current assets			
Stocks:		100	100
Debtors:		2,695	22,500
Cash at bank and in hand:		197	460
Total current assets:		<u>2,992</u>	<u>23,060</u>
Creditors			
Creditors: amounts falling due within one year		13,319	26,360
Net current assets (liabilities):		<u>(10,327)</u>	<u>(3,300)</u>
Total assets less current liabilities:		<u>(7,013)</u>	<u>780</u>
Total net assets (liabilities):		<u><u>(7,013)</u></u>	<u><u>780</u></u>

The notes form part of these financial statements

VICTORIA ROSE BEAUTY LTD

Abbreviated Balance sheet As at 31st July 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	2	2
Profit and Loss account:		(7,015)	778
Total shareholders funds:		<u>(7,013)</u>	<u>780</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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 April 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: REBECCA ROWE

Status: Director

The notes form part of these financial statements

VICTORIA ROSE BEAUTY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

1. Accounting policies

Basis of measurement and preparation of accounts

THE FINANCIAL STATEMENTS HAVE BEEN PREPARED UNDER THE HISTORICAL COST CONVENTION AND IN ACCORDANCE WITH THE FINANCIAL REPORTING STANDARDS FOR SMALLER ENTITIES

Turnover policy

THE TURNOVER SHOWN IN THE PROFIT AND LOSS ACCOUNT REPRESENTS REVENUE EARNED IN THE YEAR EXCLUSIVE OF VAT. ALL AROSE FROM PRODUCTS AND BEAUTY TREATMENTS .

Tangible fixed assets depreciation policy

DEPRECIATION IS PROVIDED AT RATES IN ORDER WRITE OFF EACH ASSET OVER ESTIMATED USEFUL LIFE

Valuation information and policy

STOCK IS VALUED AT THE LOWER OF COST AND NET REALISABLE VALUE AFTER MAKING ALLOWANCE FOR OBSOLETE AND SLOW MOVING ITEMS

VICTORIA ROSE BEAUTY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

3. Tangible assets

	Total
Cost	£
At 01st August 2012:	5,100
Additions:	62
At 31st July 2013:	5,162
Depreciation	
At 01st August 2012:	1,020
Charge for year:	828
At 31st July 2013:	1,848
Net book value	
At 31st July 2013:	3,314
At 31st July 2012:	4,080

VICTORIA ROSE BEAUTY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

