REGISTERED NUMBER: 06659092 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2014

FOR

EBEAUTY LIMITED

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EBEAUTY LIMITED (REGISTERED NUMBER: 06659092)

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FOR THE YEAR ENDED 31 AUGUST 2014

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EBEAUTY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2014

DIRECTORS:	Miss J L Hodgson Mr A Young
SECRETARY:	Mr A Young
REGISTERED OFFICE:	Cardiff Gate Business Park Malthouse Avenue Cardiff CF23 8RU
REGISTERED NUMBER:	06659092 (England and Wales)
ACCOUNTANTS:	Wynne and Co The Warehouse Station Approach Carmarthen Carmarthenshire SA31 2BE

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EBEAUTY LIMITED (REGISTERED NUMBER: 06659092)

ABBREVIATED BALANCE SHEET
31 AUGUST
2014

	Notes	31.8.14 £	£	31.8.13 £	£
FIXED ASSETS					
Intangible assets	2		6,000		7,500
Tangible assets	3		1,962		2,513
			7,962		10,013
CURRENT ASSETS					
Stocks		92,155		26,466	
Debtors		66,853		20,573	
Cash at bank and in hand		584,270		36,683	
		743,278		83,722	
CREDITORS					
Amounts falling due within one year		292,271		54,470	
NET CURRENT ASSETS			451,007		29,252
TOTAL ASSETS LESS CURRENT LIABILITIES			458,969		39,265
CAPITAL AND RESERVES					
Called up share capital	4		101		101
Profit and loss account			458,868		39,164
SHAREHOLDERS' FUNDS			458,969		39,265

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 notes form part of these abbreviated accounts

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EBEAUTY LIMITED (REGISTERED NUMBER: 06659092)

ABBREVIATED BALANCE SHEET - continued
31 AUGUST
2014

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

The financial statements were approved by the Board of Directors on 10 November 2014 and were signed
on its behalf by:

Miss J L Hodgson - Director

The notes form part of these abbreviated accounts

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EBEAUTY LIMITED (REGISTERED NUMBER: 06659092)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2014

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 April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	-	15% on cost
Computer 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.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis
over the period of the lease.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the
company's pension scheme are charged to the profit and loss account in the period to which they
relate.

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EBEAUTY LIMITED (REGISTERED NUMBER: 06659092)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 AUGUST 2014

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 September 2013 and 31 August 2014	15,000
AMORTISATION	
At 1 September 2013	7,500
Amortisation for year	1,500
At 31 August 2014	9,000
NET BOOK VALUE	
At 31 August 2014	6,000
At 31 August 2013	7,500

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 September 2013	7,356
Additions	800
At 31 August 2014	8,156
DEPRECIATION	
At 1 September 2013	4,843
Charge for year	1,351
At 31 August 2014	6,194
NET BOOK VALUE	
At 31 August 2014	1,962
At 31 August 2013	2,513

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EBEAUTY LIMITED (REGISTERED NUMBER: 06659092)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 AUGUST 2014

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.14 £	31.8.13 £
100	Ordinary	£1	100	100
1	Ordinary B	£1	1	1
			101	101

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