

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2016**  
**FOR**  
**BC BEAUTY TRAINING LIMITED**



**BC BEAUTY TRAINING LIMITED (REGISTERED NUMBER: 08695965)**

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FOR THE YEAR ENDED 31ST MARCH 2016**

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**BC BEAUTY TRAINING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2016**

**DIRECTORS:** Mrs M M Lloyd  
P W R Lloyd

**SECRETARY:** PP Secretaries Limited

**REGISTERED OFFICE:** Parkers  
Cornelius House  
178-180 Church Road  
Hove  
East Sussex  
BN3 2DJ

**REGISTERED NUMBER:** 08695965 (England and Wales)

**ACCOUNTANTS:** Parkers  
Cornelius House  
178-180 Church Road  
Hove  
East Sussex  
BN3 2DJ



**BC BEAUTY TRAINING LIMITED (REGISTERED NUMBER: 08695965)****ABBREVIATED BALANCE SHEET  
31ST MARCH  
2016**

|  | Notes | 2016<br>£     | £              | 2015<br>£     | £               |
|--|-------|---------------|----------------|---------------|-----------------|
| <b>FIXED ASSETS</b>                          |       |               |                |               |                 |
| Tangible assets                              | 2     |               | <b>3,380</b>   |               | 4,751           |
| <b>CURRENT ASSETS</b>                        |       |               |                |               |                 |
| Debtors                                      |       | <b>3</b>      |                | -             |                 |
| Cash at bank                                 |       | <u>6,972</u>  |                | <u>2,847</u>  |                 |
|  |       | <b>6,975</b>  |                | <u>2,847</u>  |                 |
| <b>CREDITORS</b>                             |       |               |                |               |                 |
| Amounts falling due within one year          |       | <u>12,318</u> |                | <u>16,386</u> |                 |
| <b>NET CURRENT LIABILITIES</b>               |       |               | <u>(5,343)</u> |               | <u>(13,539)</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |               | <u>(1,963)</u> |               | <u>(8,788)</u>  |
| <b>CAPITAL AND RESERVES</b>                  |       |               |                |               |                 |
| Called up share capital                      | 3     |               | <b>100</b>     |               | 100             |
| Profit and loss account                      |       |               | <u>(2,063)</u> |               | <u>(8,888)</u>  |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |               | <u>(1,963)</u> |               | <u>(8,788)</u>  |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and 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
  - (b) 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 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 3rd June 2016 and were signed on its behalf by:

Mrs M M Lloyd - Director

The notes form part of these abbreviated accounts



**BC BEAUTY TRAINING LIMITED (REGISTERED NUMBER: 08695965)****NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2016****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 January 2015).

**Turnover**

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

**Tangible fixed assets**

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

|                       |                           |
|-----------------------|---------------------------|
| Plant and machinery   | - 25% on reducing balance |
| Fixtures and fittings | - 25% on reducing balance |
| Computer equipment    | - 33% on cost             |

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

|                       | Total<br>£   |
|-----------------------|--------------|
| <b>COST</b>           |              |
| At 1st April 2015     | 7,745        |
| Additions             | <u>769</u>   |
| At 31st March 2016    | <u>8,514</u> |
| <b>DEPRECIATION</b>   |              |
| At 1st April 2015     | 2,994        |
| Charge for year       | <u>2,140</u> |
| At 31st March 2016    | <u>5,134</u> |
| <b>NET BOOK VALUE</b> |              |
| At 31st March 2016    | <u>3,380</u> |
| At 31st March 2015    | <u>4,751</u> |

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:     | Nominal<br>value: | 2016<br>£  | 2015<br>£  |
|---------|------------|-------------------|------------|------------|
| 95      | Ordinary A | £1                | 95         | 95         |
| 1       | Ordinary B | £1                | 1          | 1          |
| 4       | Ordinary C | £1                | <u>4</u>   | <u>4</u>   |
|         |            |                   | <u>100</u> | <u>100</u> |



