REGISTERED NUMBER: 07960229 (England and Wales)

Abbreviated Unaudited Accounts For The Year Ended 31 July 2015

for

V9 Beauty Ltd

V9 Beauty Ltd (Registered number: 07960229)

Contents of the Abbreviated Accounts
For The Year Ended 31 July 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Company Information
For The Year Ended 31 July 2015

DIRECTOR:	Mrs A Dhaliwal
SECRETARY:	
REGISTERED OFFICE:	Ashwells Associates Limited 54a Church Road Ashford Middlesex TW15 2TS
REGISTERED NUMBER:	07960229 (England and Wales)
ACCOUNTANTS:	Ashwells Associates Limited Chartered Certified Accountants 54a Church Road Ashford Middlesex TW15 2TS

V9 Beauty Ltd (Registered number: 07960229)

Abbreviated Balance Sheet
31 July 2015

	Notes	31/7/15 £	£	31/7/14 £	£
FIXED ASSETS					
Tangible assets	2		**7,237**		2,432
CURRENT ASSETS					
Stocks		**1,230**		4,500	
Debtors		**32,829**		3,895	
Cash at bank and in hand		**42,984**		1,123	
		77,043		9,518	
CREDITORS					
Amounts falling due within one year		**70,152**		10,875	
NET CURRENT ASSETS/(LIABILITIES)			**6,891**		(1,357)
TOTAL ASSETS LESS CURRENT LIABILITIES			**14,128**		1,075
PROVISIONS FOR LIABILITIES			**1,054**		-
NET ASSETS			**13,074**		1,075
CAPITAL AND RESERVES					
Called up share capital	3		**2**		2
Profit and loss account			**13,072**		1,073
SHAREHOLDERS' FUNDS			**13,074**		1,075

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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

continued...

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 director on 26 July 2016 and were signed by:

Mrs A Dhaliwal - Director

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 goods, 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 etc - 20% on reducing balance

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2014	**3,800**
Additions	**6,614**
At 31 July 2015	**10,414**
DEPRECIATION	
At 1 August 2014	**1,368**
Charge for year	**1,809**
At 31 July 2015	**3,177**
NET BOOK VALUE	
At 31 July 2015	**7,237**
At 31 July 2014	2,432

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31/7/15 £**	31/7/14 £
2	Ordinary	£1.00	**2**	2