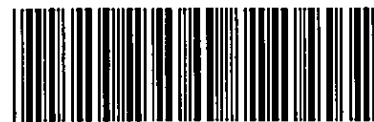


Company Registration No. 05291124 (England and Wales)

AURA OF BEAUTY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2008

MONDAY



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AURA OF BEAUTY LIMITED

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AURA OF BEAUTY LIMITED

ABBREVIATED BALANCE SHEET

As at 30 April 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		25,893		17,398
Current assets					
Stocks		7,979		8,379	
Debtors		2,990		2,098	
Cash at bank and in hand		815		48	
		<u>11,784</u>		<u>10,525</u>	
Creditors: amounts falling due within one year		<u>(239,604)</u>		<u>(159,886)</u>	
Net current liabilities			<u>(227,820)</u>		<u>(149,361)</u>
Total assets less current liabilities			<u>(201,927)</u>		<u>(131,963)</u>
Provisions for liabilities			-		(1,645)
			<u>(201,927)</u>		<u>(133,608)</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(202,927)</u>		<u>(134,608)</u>
Shareholders' funds			<u>(201,927)</u>		<u>(133,608)</u>

AURA OF BEAUTY LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

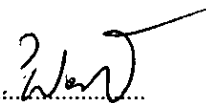
As at 30 April 2008

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 10 Feb 2009


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C S West

Director

AURA OF BEAUTY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 30 April 2008

1 Accounting policies

1.1 Accounting convention

The financial statements have been prepared under the historical cost convention, adopting the following principal accounting policies and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

At 30 April 2008 the company had net liabilities of £201,527. The company is dependent on a loan from the directors and directors of other companies who have expressed their willingness to continue to support the company financially for the foreseeable future.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 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 less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 20 per cent of written down value

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 May 2007	26,866
Additions	14,967
	<hr/>
At 30 April 2008	41,833
	<hr/>
Depreciation	
At 1 May 2007	9,468
Charge for the year	6,472
	<hr/>
At 30 April 2008	15,940
	<hr/>
Net book value	
At 30 April 2008	25,893
	<hr/> <hr/>
At 30 April 2007	17,398
	<hr/> <hr/>

AURA OF BEAUTY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) for the year ended 30 April 2008

3 Share capital	2008	2007
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>

4 Transactions with directors

The director of the company C S West by virtue of his shareholding in Elucido Ltd and The Cheltenham School of Hair and Beauty, has an interest in trading with Aura of Beauty Limited. During the year the company was loaned an additional £31,400 by Elucido Ltd, at the year end £95,700 is outstanding, no interest is being charged and there is no fixed repayment date.

Included within other creditors are amounts due to A R West of £12,700 (2007 - £9,312) and C S West of £112,515 (2007 - £76,629). No interest is being charged on these loans and there is no fixed repayment date.