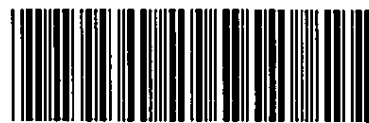


Company Registration No. 05291124 (England and Wales)

AURA OF BEAUTY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2009

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30/01/2010

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AURA OF BEAUTY LIMITED

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AURA OF BEAUTY LIMITED

ABBREVIATED BALANCE SHEET

As at 30 April 2009

Company Registration No. 05291124 (England and Wales)

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible assets	2		20,715		25,893
Current assets					
Stocks		8,100		7,979	
Debtors		2,982		2,990	
Cash at bank and in hand		30		815	
		<u>11,112</u>		<u>11,784</u>	
Creditors: amounts falling due within one year		<u>(268,938)</u>		<u>(239,604)</u>	
Net current liabilities			<u>(257,826)</u>		<u>(227,820)</u>
Total assets less current liabilities			<u>(237,111)</u>		<u>(201,927)</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(238,111)</u>		<u>(202,927)</u>
Shareholders' funds			<u>(237,111)</u>		<u>(201,927)</u>

For the financial year ended 30 April 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 28/01/2010



C S West
Director

AURA OF BEAUTY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) for the year ended 30 April 2009

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 £12,366 by Elucido Ltd, at the year end £108,066 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 (2008 - £12,700) and C S West of £118,433 (2008 - £112,515). No interest is being charged on these loans and there is no fixed repayment date.