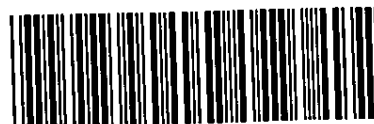


REGISTERED NUMBER: 5332517 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2008
FOR
SKIN SCIENTISTS LIMITED**

WEDNESDAY



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COMPANIES HOUSE

SKIN SCIENTISTS LIMITED

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FOR THE YEAR ENDED 31 JANUARY 2008**

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SKIN SCIENTISTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2008

DIRECTOR:

Miss R Westwood

SECRETARY:

D C Westwood

REGISTERED OFFICE:

17 Hollybush Lane
Penn
Wolverhampton
WV4 4JJ

REGISTERED NUMBER:

5332517 (England and Wales)

ACCOUNTANTS.

Tildesley & Tonks Limited
Unit 8 Pendeford Place
Pendeford Business Park
Wobaston Road
Wolverhampton
WV9 5HD

SKIN SCIENTISTS LIMITED
ABBREVIATED BALANCE SHEET
31 JANUARY 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Intangible assets	2	523	-
Tangible assets	3	983	2,222
		<u>1,506</u>	<u>2,222</u>
CURRENT ASSETS			
Stocks		616	4,399
Debtors		758	846
Cash at bank and in hand		2,189	7,080
		<u>3,563</u>	<u>12,325</u>
CREDITORS			
Amounts falling due within one year		<u>3,479</u>	<u>12,275</u>
NET CURRENT ASSETS		<u>84</u>	<u>50</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,590</u>	<u>2,272</u>
CREDITORS			
Amounts falling due after more than one year		-	1,193
NET ASSETS		<u><u>1,590</u></u>	<u><u>1,079</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		<u>1,589</u>	<u>1,078</u>
SHAREHOLDERS' FUNDS		<u><u>1,590</u></u>	<u><u>1,079</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

SKIN SCIENTISTS LIMITED
ABBREVIATED BALANCE SHEET - continued
31 JANUARY 2008

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

The financial statements were approved by the director on 14 August 2008 and were signed by

A handwritten signature in black ink, appearing to read 'R. Westwood', with a stylized flourish at the end.

Miss R. Westwood - Director

The notes form part of these abbreviated accounts

SKIN SCIENTISTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

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 2007)

Turnover

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

Patents and licences

The fee paid for the registration of Trade Marks is being amortised evenly over its estimated useful life of four years

Tangible fixed assets

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

Website - 33% 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

Grants receivable

Grants receivable in respect of capital expenditure are spread over the lifetimes of the assets to which they relate

Revenue grants are recognised in the profit and loss account of the period in which they become receivable or if relevant to related expenditure, the grant will be recognised in the same period as the related expenditure

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	697
At 31 January 2008	697
AMORTISATION	
Charge for year	174
At 31 January 2008	174
NET BOOK VALUE	
At 31 January 2008	523

SKIN SCIENTISTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2007	
and 31 January 2008	3,716
DEPRECIATION	
At 1 February 2007	1,494
Charge for year	1,239
	<u>2,733</u>
NET BOOK VALUE	
At 31 January 2008	983
At 31 January 2007	<u>2,222</u>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2008 £	2007 £
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	2008 £	2007 £
1	Ordinary		<u>1</u>	<u>1</u>