

REGISTERED NUMBER: 05332517 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2009
FOR
SKIN SCIENTISTS LIMITED

TUESDAY



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16/06/2009
COMPANIES HOUSE

SKIN SCIENTISTS LIMITED

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FOR THE YEAR ENDED 31 JANUARY 2009**

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SKIN SCIENTISTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2009

DIRECTOR: Miss R Westwood

SECRETARY: D C Westwood

REGISTERED OFFICE: 17 Hollybush Lane
Penn
Wolverhampton
WV4 4JJ

REGISTERED NUMBER: 05332517 (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 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Intangible assets	2		349		523
Tangible assets	3		364		983
			<u>713</u>		<u>1,506</u>
CURRENT ASSETS					
Stocks		13,271		616	
Debtors		4,031		758	
Cash at bank and in hand		16,522		2,189	
		<u>33,824</u>		<u>3,563</u>	
CREDITORS					
Amounts falling due within one year	4	13,456		3,479	
		<u></u>		<u></u>	
NET CURRENT ASSETS			<u>20,368</u>		<u>84</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			21,081		1,590
CREDITORS					
Amounts falling due after more than one year	4		41,235		-
			<u></u>		<u></u>
NET (LIABILITIES)/ASSETS			<u>(20,154)</u>		<u>1,590</u>
CAPITAL AND RESERVES					
Called up share capital	5		1		1
Profit and loss account			(20,155)		1,589
			<u></u>		<u></u>
SHAREHOLDERS' FUNDS			<u>(20,154)</u>		<u>1,590</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 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.

SKIN SCIENTISTS LIMITED

ABBREVIATED BALANCE SHEET - continued
31 JANUARY 2009

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 28 May 2009 and were signed by:

A handwritten signature in black ink, appearing to read 'R Westwood', followed by a period.

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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

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	
At 1 February 2008	
and 31 January 2009	697
AMORTISATION	
At 1 February 2008	174
Charge for year	174
At 31 January 2009	348
NET BOOK VALUE	
At 31 January 2009	349
At 31 January 2008	523

SKIN SCIENTISTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2008	3,716
Additions	858
	<u>4,574</u>
At 31 January 2009	4,574
DEPRECIATION	
At 1 February 2008	2,733
Charge for year	1,477
	<u>4,210</u>
At 31 January 2009	4,210
NET BOOK VALUE	
At 31 January 2009	364
	<u>364</u>
At 31 January 2008	983
	<u>983</u>

4. CREDITORS

Creditors include an amount of £50,751 for which security has been given.

5. CALLED UP SHARE CAPITAL

Authorised:					
Number:	Class:	Nominal value:	2009	2008	
			£	£	
1,000	Ordinary	£1	1,000	1,000	
			<u>1,000</u>	<u>1,000</u>	
Allotted, issued and fully paid:					
Number:	Class:	Nominal value:	2009	2008	
			£	£	
1	Ordinary	£1	1	1	
			<u>1</u>	<u>1</u>	