

# Absolute Aesthetics Limited

UNAUDITED ABBREVIATED ACCOUNTS

for the year ended

31 August 2009



Company Registration No. 06337964

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# Absolute Aesthetics Limited

## UNAUDITED ABBREVIATED BALANCE SHEET

As at 31 August 2009

Company Registration No. 06337964

	Notes	2009 £	£	2008 £	£
<b>FIXED ASSETS</b>					
Tangible assets	1		-		27,473
<b>CURRENT ASSETS</b>					
Stocks		-		24,711	
Debtors		100		7,240	
Cash at bank and in hand		-		3,621	
		100		35,572	
<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>					
		(36,096)		(53,753)	
<b>NET CURRENT LIABILITIES</b>					
			(35,996)		(18,181)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
			(35,996)		9,292
<b>CAPITAL AND RESERVES</b>					
Called up share capital	2		100		100
Profit and loss account			(36,096)		9,192
<b>SHAREHOLDERS' FUNDS</b>					
			(35,996)		9,292

In preparing these financial statements:

- 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;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The directors acknowledge their responsibilities for:
  - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - 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.

The abbreviated accounts on pages 1 to 3 were approved by the board of directors and authorised for issue on 22.10.2009 and are signed on its behalf by:



M S Whiteley  
DIRECTOR

# Absolute Aesthetics Limited

## UNAUDITED ACCOUNTING POLICIES

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### ACCOUNTING CONVENTION

The financial statements are prepared under the historical cost convention.

### TURNOVER

Turnover represents the invoiced value, net of Value Added Tax, of goods sold and services provided to customers during the period.

### 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:

Plant and machinery	25% straight line basis
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### STOCK

Stocks is valued at the lower of cost and net realisable value. Provision is made for obsolete and slow-moving items.

### DEFERRED TAXATION

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date. Timing differences are differences between the company's taxable profits and its results as stated in the financial statements that arise from the inclusion of gains and losses in tax assessments in periods different from those in which they are recognised in the financial statements. The deferred tax provision is not discounted.

# Absolute Aesthetics Limited

## NOTES TO THE ABBREVIATED ACCOUNTS

For the year ended 31 August 2009

### 1 FIXED ASSETS

#### Tangible assets

	£
<b>COST</b>	
At 1 September 2008	29,726
Disposals	(29,726)
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At 31 August 2009	-
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<b>DEPRECIATION</b>	
At 1 September 2008	2,253
On disposals	(3,019)
Charge for the year	766
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At 31 August 2009	-
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<b>NET BOOK VALUE</b>	
At 31 August 2009	-
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At 31 August 2008	27,473
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### 2 SHARE CAPITAL

	2009 £	2008 £
<b>AUTHORISED</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
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<b>ALLOTTED, CALLED UP AND FULLY PAID</b>		
100 Ordinary shares of £1 each	100	100
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