

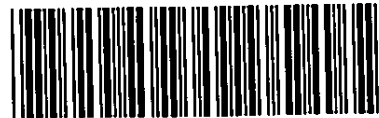
Absolute Aesthetics Limited

UNAUDITED ABBREVIATED ACCOUNTS

for the year ended

31 August 2010

WEDNESDAY



A38 *AYFM9O06* 93
COMPANIES HOUSE

Company Registration No 06337964

Absolute Aesthetics Limited

UNAUDITED ABBREVIATED BALANCE SHEET

As at 31 August 2010

Company Registration No 06337964

Notes	2010		2009	
	£	£	£	£
CURRENT ASSETS				
Debtors	100		100	
CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR	-		(36,096)	
TOTAL ASSETS LESS CURRENT LIABILITIES		100		(35,996)
CAPITAL AND RESERVES				
Called up share capital	1	100		100
Profit and loss account		-		(36,096)
SHAREHOLDERS' FUNDS		100		(35,996)

For the year ended 31 August 2010, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and its members have not required the directors to obtain an audit of its financial statements for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The abbreviated accounts on pages 1 to 3 were approved by the board of directors and authorised for issue on 30.09.2010 and are signed on its behalf by



M S Whiteley
DIRECTOR

Absolute Aesthetics Limited

UNAUDITED ACCOUNTING POLICIES

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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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.

Deferred tax is recognised in the Statement of Total Recognised Gains and Losses on revaluations where at the balance sheet date there is an agreement to sell the asset. The deferred tax provision is not discounted.

Absolute Aesthetics Limited

NOTES TO THE ABBREVIATED ACCOUNTS

For the year ended 31 August 2010

1	SHARE CAPITAL	2010 £	2009 £
	ALLOTTED, CALLED UP AND FULLY PAID		
	100 Ordinary shares of £1 each	100	100