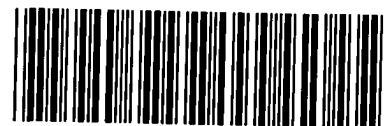


Amended

INTERNAL BEAUTY CLINIC LTD

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2014

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COMPANIES HOUSE

INTERNAL BEAUTY CLINIC LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014**

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INTERNAL BEAUTY CLINIC LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2014

DIRECTOR: Mrs L D Monaghan-Jones

SECRETARY: D Monaghan-Jones

REGISTERED OFFICE: Whitby Court
Abbey Road
Shepley
HUDDERSFIELD
West Yorkshire
HD8 8EL

REGISTERED NUMBER: 06693435 (England and Wales)

ACCOUNTANTS: FINLAYSON & CO
Whitby Court
Abbey Road
Shepley
HUDDERSFIELD
West Yorkshire
HD8 8EL

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Intangible assets	2	-	-
Tangible assets	3	1,076	1,158
		<u>1,076</u>	<u>1,158</u>
CURRENT ASSETS			
Stocks		1,500	1,500
Debtors		142,977	129,136
		<u>144,477</u>	<u>130,636</u>
CREDITORS			
Amounts falling due within one year		33,991	32,761
		<u>33,991</u>	<u>32,761</u>
NET CURRENT ASSETS		<u>110,486</u>	<u>97,875</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>111,562</u>	<u>99,033</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		111,462	98,933
		<u>111,562</u>	<u>98,933</u>
SHAREHOLDERS' FUNDS		<u>111,562</u>	<u>99,033</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

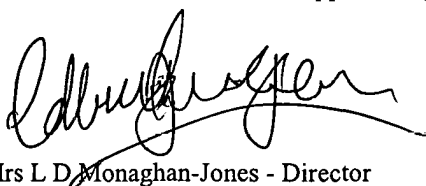
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31 May 2016 and were signed by:



Mrs L D Monaghan-Jones - Director

The notes form part of these abbreviated accounts

INTERNAL BEAUTY CLINIC LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2014

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 2015).

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of two years.

Tangible fixed assets

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2013	
and 30 September 2014	15,000
AMORTISATION	
At 1 October 2013	
and 30 September 2014	15,000
NET BOOK VALUE	
At 30 September 2014	-
At 30 September 2013	-

INTERNAL BEAUTY CLINIC LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 30 SEPTEMBER 2014

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2013	1,873
Additions	500
	<hr/>
At 30 September 2014	2,373
	<hr/>
DEPRECIATION	
At 1 October 2013	715
Charge for year	582
	<hr/>
At 30 September 2014	1,297
	<hr/>
NET BOOK VALUE	
At 30 September 2014	1,076
	<hr/>
At 30 September 2013	1,158
	<hr/>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>

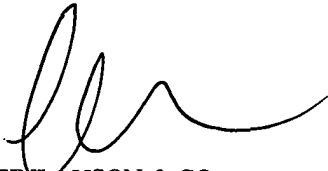
INTERNAL BEAUTY CLINIC LTD

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
INTERNAL BEAUTY CLINIC LTD**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2014 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



FINLAYSON & CO
Whitby Court
Abbey Road
Shepley
HUDDERSFIELD
West Yorkshire
HD8 8EL

31 May 2016