

REGISTERED NUMBER: 06794552 (England and Wales)

Abbreviated Accounts for the Year Ended 31 January 2015

for

St Albans Cosmetic Clinic Limited

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for the Year Ended 31 January 2015**

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St Albans Cosmetic Clinic Limited

**Company Information
for the Year Ended 31 January 2015**

DIRECTOR: M S E H Saleh

SECRETARY: Ms A Waruszevska

REGISTERED OFFICE: 3 Manor Road
St Albans
Hertfordshire
AL1 3ST

REGISTERED NUMBER: 06794552 (England and Wales)

ACCOUNTANTS: Tax and Figures LLP
The Coach House
77a Marlowes
Hemel Hempstead
Hertfordshire
HP1 1LF

St Albans Cosmetic Clinic Limited (Registered number: 06794552)

**Abbreviated Balance Sheet
31 January 2015**

	Notes	31/1/15 £	£	31/1/14 £	£
FIXED ASSETS					
Tangible assets	2		7,477		7,477
CURRENT ASSETS					
Debtors		278,319		278,319	
Cash at bank		<u>164,034</u>		<u>164,034</u>	
		442,353		442,353	
CREDITORS					
Amounts falling due within one year		<u>125,918</u>		<u>125,918</u>	
NET CURRENT ASSETS			<u>316,435</u>		<u>316,435</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>323,912</u>		<u>323,912</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>322,912</u>		<u>322,912</u>
SHAREHOLDERS' FUNDS			<u>323,912</u>		<u>323,912</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

The notes form part of these abbreviated accounts

St Albans Cosmetic Clinic Limited (Registered number: 06794552)

Abbreviated Balance Sheet - continued

31 January 2015

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 30 October 2015 and were signed by:

M S E H Saleh - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 January 2015**

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 April 2008).

The company was dormant throughout the year ended 31 January 2015. However, reference to information relating to the year ended 31 January 2014 has been made where appropriate.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

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

Plant and machinery - 25% on cost

Deferred tax

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

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.

2. TANGIBLE FIXED ASSETS

COST

At 1 February 2014
and 31 January 2015

Total
£

50,942

DEPRECIATION

At 1 February 2014
and 31 January 2015

43,465

NET BOOK VALUE

At 31 January 2015

7,477

At 31 January 2014

7,477

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/1/15 £	31/1/14 £
1,000	Ordinary shares	£1	<u>1,000</u>	<u>1,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.