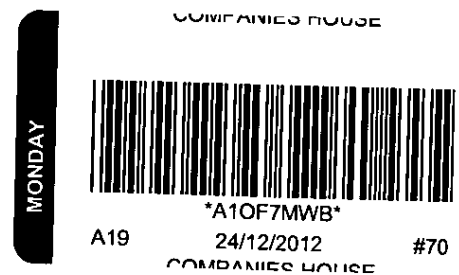


REGISTERED NUMBER: 07105706 (England and Wales)

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012**

**FOR**

**LUMOS SKINCARE LIMITED**



**LUMOS SKINCARE LIMITED**

**BALANCE SHEET**  
**31 MARCH 2012**

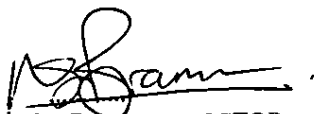
		<u>31 03 12</u>		<u>31 03 11</u>	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible fixed assets	2		-		176
<b>CURRENT ASSETS:</b>					
Stock		2,855		1,719	
Debtors		9,387		4,597	
Cash		<u>407</u>		<u>251</u>	
		12,649		6,567	
<b>CREDITORS:</b> Amounts falling due within one year		<u>34,000</u>		<u>16,410</u>	
<b>NET CURRENT ASSETS</b>			<u>(21,351)</u>		<u>(9,843)</u>
<b>NET ASSETS</b>			<u>£(21,351)</u>		<u>£(9,667)</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		4		4
Share premium account			72,250		47,000
Profit and loss account			<u>(93,605)</u>		<u>(56,671)</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u>£(21,351)</u>		<u>£(9,667)</u>

**ACCOUNTS PREPARATION AND AUDIT**

For the period ending 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

**Director's responsibilities**

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- the director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime



Nicholas Bram - DIRECTOR

Approved by the Director on 3 April 2012

The notes form part of these financial statements

**LUMOS SKINCARE LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2012**

**1 ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The accounts are prepared on the going concern basis, which assumes that the company will have sufficient working capital to meet its obligations as they become due

**Accounting convention**

The financial statements have been prepared under the historical cost convention

**Turnover**

Turnover represents sales to external customers at invoiced amounts

**Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided to write off the cost less estimated residual value of each asset over its expected useful life as follows

Computer equipment                      2 years on a straight line basis

**2. TANGIBLE FIXED ASSETS**

	Computer equipment
	£
Cost	
At 31 March 2011	352
Additions	-
Disposals	-
At 31 March 2012	<u>352</u>
Depreciation	
At 31 March 2011	176
Charge for the year	<u>176</u>
At 31 March 2012	<u>352</u>
Net book value at 31 March 2012	-

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	31 3 12		31 3 11	
Number	Class		£		£	
431,150	Ordinary	0 001p	4		4	