

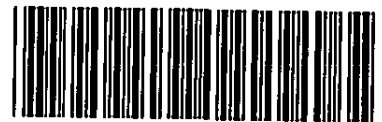
**REGISTERED NUMBER: 07105706 (England and Wales)**

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013**

**FOR**

**LUMOS SKINCARE LIMITED**

TUESDAY



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24/12/2013

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COMPANIES HOUSE

**LUMOS SKINCARE LIMITED**

**BALANCE SHEET**  
**31 MARCH 2013**

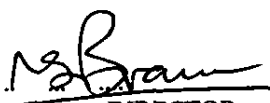
		<u>31 03 13</u>		<u>31.03 12</u>	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible fixed assets	2		-		-
<b>CURRENT ASSETS:</b>					
Stock		2,724		2,855	
Debtors		7,535		9,387	
Cash		<u>45</u>		<u>407</u>	
		10,304		12,649	
<b>CREDITORS: Amounts falling due within one year</b>		<u>29,911</u>		<u>34,000</u>	
<b>NET CURRENT ASSETS</b>			<u>(19,607)</u>		<u>(21,351)</u>
<b>NET ASSETS</b>			<u>£(19,607)</u>		<u>£(21,351)</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		4		4
Share premium account			86,608		72,250
Profit and loss account			<u>(106,299)</u>		<u>(93,605)</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u>£(19,607)</u>		<u>£(21,351)</u>

**ACCOUNTS PREPARATION AND AUDIT**

For the period ending 31 March 2013 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 Brann - DIRECTOR  
 Approved by the Director on 3 April 2013

The notes form part of these financial statements

**LUMOS SKINCARE LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

**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 2012	352
Additions	-
Disposals	-
At 31 March 2013	<u>352</u>
Depreciation	
At 31 March 2012	352
Charge for the year	-
At 31 March 2013	<u>352</u>
Net book value at 31 March 2013	-

**3 CALLED UP SHARE CAPITAL**

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value	31.3.13 £	31.3.12 £
447,588	Ordinary	0.001p	4	4