

AMENDED

REGISTERED NUMBER 07163390 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2012

FOR

ABSOLUTE BEAUTY CLINIC LIMITED



ABSOLUTE BEAUTY CLINIC LIMITED
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FOR THE YEAR ENDED 29 FEBRUARY 2012

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ABSOLUTE BEAUTY CLINIC LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 29 FEBRUARY 2012

DIRECTOR

Miss M Doyle

SECRETARY

REGISTERED OFFICE

Number 5 The Stonemill
Court Street
Trowbridge
Wiltshire
BA14 8BU

REGISTERED NUMBER.

07163390 (England and Wales)

ACCOUNTANTS

Blomfields
The Courtyard
33 Duke Street
Trowbridge
Wiltshire
BA14 8EA

ABSOLUTE BEAUTY CLINIC LIMITED

**ABBREVIATED BALANCE SHEET
29 FEBRUARY 2012**

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		9,781		9,021
CURRENT ASSETS					
Stocks		1,000		-	
Debtors		-		5,190	
Cash at bank and in hand		2,475		9,126	
		<u>3,475</u>		<u>14,316</u>	
CREDITORS					
Amounts falling due within one year		<u>15,427</u>		<u>17,461</u>	
NET CURRENT LIABILITIES			<u>(11,952)</u>		<u>(3,145)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(2,171)</u>		<u>5,876</u>
CREDITORS					
Amounts falling due after more than one year			<u>10,325</u>		<u>16,945</u>
NET LIABILITIES			<u>(12,496)</u>		<u>(11,069)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(12,498)</u>		<u>(11,071)</u>
SHAREHOLDERS' FUNDS			<u>(12,496)</u>		<u>(11,069)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2012 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 27 February 2013 and were signed by



Miss M Doyle - Director

The notes form part of these abbreviated accounts

ABSOLUTE BEAUTY CLINIC LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2012**

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)

Turnover

Turnover represents work done to date excluding VAT

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 etc - 20% on reducing balance

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

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

	Total £
COST	
At 1 March 2011	11,277
Additions	3,205
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At 29 February 2012	14,482
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DEPRECIATION	
At 1 March 2011	2,256
Charge for year	2,445
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At 29 February 2012	4,701
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NET BOOK VALUE	
At 29 February 2012	9,781
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At 28 February 2011	9,021
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number Class	Nominal value	2012 £	2011 £
2 Ordinary	2	2	2
		<hr/>	<hr/>