

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2013

FOR

ABSOLUTE BEAUTY CLINIC LIMITED

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FOR THE YEAR ENDED 28 FEBRUARY 2013**

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**ABSOLUTE BEAUTY CLINIC LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2013**

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**DIRECTOR:** Miss M Doyle

**SECRETARY:** R Moore

**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

**ABBREVIATED BALANCE SHEET**  
**28 FEBRUARY 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		8,063		9,781
<b>CURRENT ASSETS</b>					
Stocks		1,000		1,000	
Debtors		100		-	
Cash at bank and in hand		2,677		2,475	
		<u>3,777</u>		<u>3,475</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>19,180</u>		<u>15,427</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(15,403)</u>		<u>(11,952)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(7,340)</u>		<u>(2,171)</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>3,697</u>		<u>10,325</u>
<b>NET LIABILITIES</b>			<u>(11,037)</u>		<u>(12,496)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(11,039)</u>		<u>(12,498)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(11,037)</u>		<u>(12,496)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 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 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
- (b) 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 29 November 2013 and were signed by:

Miss M Doyle - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2013**

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 March 2012	<b>14,482</b>
Additions	<b>298</b>
At 28 February 2013	<b>14,780</b>
<b>DEPRECIATION</b>	
At 1 March 2012	<b>4,701</b>
Charge for year	<b>2,016</b>
At 28 February 2013	<b>6,717</b>
<b>NET BOOK VALUE</b>	
At 28 February 2013	<b>8,063</b>
At 29 February 2012	<b>9,781</b>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2013 £</b>	2012 £
2	Ordinary	2	<b>2</b>	<b>2</b>

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.