

ABSOLUTE BEAUTY CLINIC LIMITED

**Company Registration Number:
07163390 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2013

End date: 28th February 2014

SUBMITTED

ABSOLUTE BEAUTY CLINIC LIMITED

Company Information for the Period Ended 28th February 2014

Director:	Miss M Doyle
Company secretary:	Mr R Moore
Registered office:	Number 5 Stone Mill Court Street Trowbridge Wiltshire BA14 8BU
Company Registration Number:	07163390 (England and Wales)

ABSOLUTE BEAUTY CLINIC LIMITED

Abbreviated Balance sheet As at 28th February 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	3	7,098	8,063
Total fixed assets:		<u>7,098</u>	<u>8,063</u>
Current assets			
Stocks:		1,000	1,000
Debtors:		-	100
Cash at bank and in hand:		3,089	2,677
Total current assets:		<u>4,089</u>	<u>3,777</u>
Creditors			
Creditors: amounts falling due within one year		11,738	19,180
Net current assets (liabilities):		<u>(7,649)</u>	<u>(15,403)</u>
Total assets less current liabilities:		(551)	(7,340)
Creditors: amounts falling due after more than one year:		-	3,697
Total net assets (liabilities):		<u>(551)</u>	<u>(11,037)</u>

The notes form part of these financial statements

ABSOLUTE BEAUTY CLINIC LIMITED

Abbreviated Balance sheet As at 28th February 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	2	2
Profit and Loss account:		(553)	(11,039)
Total shareholders funds:		<u>(551)</u>	<u>(11,037)</u>

For the year ending 28 February 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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.

The financial statements were approved by the Board of Directors on 10 July 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Miss M Doyle

Status: Director

The notes form part of these financial statements

ABSOLUTE BEAUTY CLINIC LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

1. Accounting policies

Turnover policy

Turnover represents services supplied, excluding VAT

Tangible fixed assets depreciation policy

Depreciation is 20% on reducing balance

ABSOLUTE BEAUTY CLINIC LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

3. Tangible assets

	Total
Cost	£
At 01st March 2013:	14,780
Additions:	809
At 28th February 2014:	15,589
Depreciation	
At 01st March 2013:	6,717
Charge for year:	1,774
At 28th February 2014:	8,491
Net book value	
At 28th February 2014:	7,098
At 28th February 2013:	8,063

ABSOLUTE BEAUTY CLINIC LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</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.

