

**Registered Number 07453429**

**AESTHETICS ACADEMY LTD**

**Abbreviated Accounts**

**30 November 2015**

## Abbreviated Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	9,182	11,745
		<u>9,182</u>	<u>11,745</u>
<b>Current assets</b>			
Debtors		3,774	-
Cash at bank and in hand		4,089	5,383
		<u>7,863</u>	<u>5,383</u>
<b>Creditors: amounts falling due within one year</b>		(14,806)	(13,109)
<b>Net current assets (liabilities)</b>		<u>(6,943)</u>	<u>(7,726)</u>
<b>Total assets less current liabilities</b>		<u>2,239</u>	<u>4,019</u>
<b>Provisions for liabilities</b>		(1,836)	(2,349)
<b>Total net assets (liabilities)</b>		<u>403</u>	<u>1,670</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		303	1,570
<b>Shareholders' funds</b>		<u>403</u>	<u>1,670</u>

- For the year ending 30 November 2015 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.

Approved by the Board on 30 August 2016

And signed on their behalf by:  
**Heather Irvine, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment at 25% straight line basis

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 December 2014	14,133
Additions	1,294
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>15,427</u>
<b>Depreciation</b>	
At 1 December 2014	2,388
Charge for the year	3,857
On disposals	-
At 30 November 2015	<u>6,245</u>
<b>Net book values</b>	
At 30 November 2015	<u>9,182</u>
At 30 November 2014	<u>11,745</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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