Abbreviated Unaudited Accounts

for the Period 10 January 2012 to 31 January 2013

for

A1 Aesthetics Limited

Contents of the Abbreviated Accounts
for the Period 10 January 2012 to 31 January 2013

A1 Aesthetics Limited

Company Information
for the Period 10 January 2012 to 31 January 2013

DIRECTOR:	J Pyke
REGISTERED OFFICE:	55 Croxteth Hall Lane Liverpool Merseyside L11 4SA
REGISTERED NUMBER:	07903969 (England and Wales)
ACCOUNTANTS:	Sue Matthews & Co Ltd Chartered Accountants & Registered Auditors Unit 27 Meridian Business Village Hansby Drive Liverpool Merseyside L24 9LG

A1 Aesthetics Limited (Registered number: 07903969)

Abbreviated Balance Sheet
31 January 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		12,278
CURRENT ASSETS			
Stocks		2,000	
Debtors		28,503	
Cash at bank		1,096	
		31,599	
CREDITORS			
Amounts falling due within one year		35,800	
NET CURRENT LIABILITIES			(4,201)
TOTAL ASSETS LESS CURRENT LIABILITIES			8,077
CAPITAL AND RESERVES			
Called up share capital	3		1,000
Profit and loss account			7,077
SHAREHOLDERS' FUNDS			8,077

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 8 October 2013 and were signed by:

J Pyke - Director

The notes form part of these abbreviated accounts

A1 Aesthetics Limited (Registered number: 07903969)

Notes to the Abbreviated Accounts
for the Period 10 January 2012 to 31 January 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 invoiced sales of services.

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 and 15% 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.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	15,035
At 31 January 2013	15,035
DEPRECIATION	
Charge for period	2,757
At 31 January 2013	2,757
NET BOOK VALUE	
At 31 January 2013	12,278

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000