

**A1 Aesthetics Limited**

**Abbreviated Unaudited Accounts for the Year Ended 31 January 2015**

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for the Year Ended 31 January 2015**

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**A1 Aesthetics Limited**  
**Company Information**  
**for the Year Ended 31 January 2015**

**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 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		13,575		17,189
<b>CURRENT ASSETS</b>					
Stocks		1,100		1,000	
Debtors		45,081		32,945	
Cash at bank and in hand		23,131		15,418	
		<u>69,312</u>		<u>49,363</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>34,701</u>		<u>37,331</u>	
<b>NET CURRENT ASSETS</b>			<u>34,611</u>		<u>12,032</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			48,186		29,221
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>2,643</u>		<u>5,171</u>
<b>NET ASSETS</b>			<u>45,543</u>		<u>24,050</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>44,543</u>		<u>23,050</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>45,543</u>		<u>24,050</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 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 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.
- (b)

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 23 October 2015 and were signed by:

J Pyke - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 January 2015**

**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, 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 - 25% on reducing balance, 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**

**COST**

At 1 February 2014  
and 31 January 2015

Total  
£

24,574

**DEPRECIATION**

At 1 February 2014

7,385

Charge for year

3,614

At 31 January 2015

10,999

**NET BOOK VALUE**

At 31 January 2015

13,575

At 31 January 2014

17,189

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2015 £	2014 £
1,000	Ordinary		<u>1,000</u>	<u>1,000</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.