

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

The Skin Care (North Yorkshire) Limited

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for the Year Ended 31 March 2016

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The Skin Care (North Yorkshire) Limited

Company Information  
for the Year Ended 31 March 2016

**DIRECTOR:**

Dr S Lakshminarayanan

**REGISTERED OFFICE:**

Rowan House  
7 West Bank  
SCARBOROUGH  
North Yorkshire  
YO12 4DX

**REGISTERED NUMBER:**

08070668 (England and Wales)

**ACCOUNTANTS:**

Asquith & Co Accountants Limited  
Rowan House  
7 West Bank  
SCARBOROUGH  
North Yorkshire  
YO12 4DX

Abbreviated Balance Sheet  
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		412		344
<b>CURRENT ASSETS</b>					
Debtors		1,051		1,051	
Cash at bank		<u>836</u>		<u>1,514</u>	
		1,887		2,565	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>8,335</u>		<u>7,490</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(6,448)</u>		<u>(4,925)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(6,036)</u>		<u>(4,581)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>(6,037)</u>		<u>(4,582)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(6,036)</u>		<u>(4,581)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 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 21 June 2016 and were signed by:

Dr S Lakshminarayanan - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2016

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 January 2015).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2015	1,869
Additions	618
Disposals	(838)
At 31 March 2016	<u>1,649</u>
<b>DEPRECIATION</b>	
At 1 April 2015	1,525
Charge for year	550
Eliminated on disposal	(838)
At 31 March 2016	<u>1,237</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>412</u>
At 31 March 2015	<u>344</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

The Skin Care (North Yorkshire) Limited

Report of the Accountants to the Director of  
The Skin Care (North Yorkshire) Limited

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2016 set out on pages two to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Asquith & Co Accountants Limited  
Rowan House  
7 West Bank  
SCARBOROUGH  
North Yorkshire  
YO12 4DX

Date: .....

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.