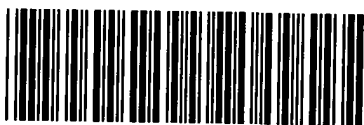


AMENDED.

Company Registration No. 08480967 (England and Wales)

CLINIQUE ENVISAGE LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2014

TUESDAY



A40Y1E94

A24 10/02/2015 #150

COMPANIES HOUSE

A3ZNUF9C

A17 23/01/2015 #265

COMPANIES HOUSE

CLINIQUE ENVISAGE LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

CLINIQUE ENVISAGE LTD

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2014

	Notes	2014 £	£
Fixed assets			
Tangible assets	2		14,283
Current assets			
Debtors		820	
Cash at bank and in hand		180	
		1,000	
Creditors: amounts falling due within one year		(1,200)	
Net current liabilities			(200)
Total assets less current liabilities			14,083
Capital and reserves			
Called up share capital	3		17,500
Profit and loss account			(3,417)
Shareholders' funds			14,083

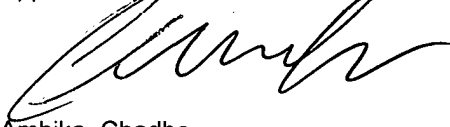
For the financial year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 5 January 2015


Ambika Chadha
Director

Company Registration No. 08480967

CLINIQUE ENVISAGE LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 20% on Reduced Balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2013	-
Additions	17,854
	<hr/>
At 30 April 2014	17,854
	<hr/>
Depreciation	
At 1 May 2013	-
Charge for the year	3,571
	<hr/>
At 30 April 2014	3,571
	<hr/>
Net book value	
At 30 April 2014	14,283
	<hr/> <hr/>

3 Share capital

	2014 £
Allotted, called up and fully paid	
17,500 Ordinary of £1 each	17,500
	<hr/> <hr/>