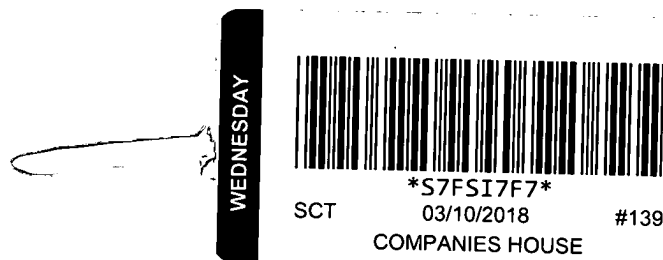


Aberdeen Allure Studio Ltd
Filleted Unaudited Financial Statements
31 March 2018



WILLIAMSON & DUNN

Chartered accountant
3 West Craibstone Street
Bon Accord Square
Aberdeen
AB11 6YW

Aberdeen Allure Studio Ltd

Statement of Financial Position

31 March 2018

	2018	2017
	£	£
Fixed assets	<u>204,045</u>	<u>208,129</u>
Current assets	41,855	32,420
Creditors: amounts falling due within one year	<u>35,182</u>	<u>31,219</u>
Net current assets	<u>6,673</u>	<u>1,201</u>
Total assets less current liabilities	210,718	209,330
Creditors: amounts falling due after more than one year	71,811	85,624
Accruals and deferred income	<u>4,802</u>	<u>5,783</u>
	<u>134,105</u>	<u>117,923</u>
Capital and reserves	<u>134,105</u>	<u>117,923</u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2017: 4).

2. Bank security

Bank borrowings of £76,537, (2017-£90,615) are secured over the assets of the company.

Aberdeen Allure Studio Ltd

Statement of Financial Position *(continued)*

31 March 2018

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27 September 2018, and are signed on behalf of the board by:

Mrs D A Fong
Director



Company registration number: SC429394

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 37 Deemount Gardens, Aberdeen, AB11 7UE, Scotland.