

**Registered Number 06589845**

**MODE LASER SKIN CLINIC LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

|                                                       | <i>Notes</i> | <i>2015</i>    | <i>2014</i>    |
|-------------------------------------------------------|--------------|----------------|----------------|
|                                                       |              | £              | £              |
| <b>Fixed assets</b>                                   |              |                |                |
| Intangible assets                                     | 2            | 175            | 175            |
| Tangible assets                                       | 3            | 16,071         | 19,381         |
|                                                       |              | <u>16,246</u>  | <u>19,556</u>  |
| <b>Current assets</b>                                 |              |                |                |
| Debtors                                               |              | 322            | 627            |
| Cash at bank and in hand                              |              | 7,330          | 13,494         |
|                                                       |              | <u>7,652</u>   | <u>14,121</u>  |
| <b>Creditors: amounts falling due within one year</b> |              | <u>(7,548)</u> | <u>(6,420)</u> |
| <b>Net current assets (liabilities)</b>               |              | <u>104</u>     | <u>7,701</u>   |
| <b>Total assets less current liabilities</b>          |              | <u>16,350</u>  | <u>27,257</u>  |
| <b>Total net assets (liabilities)</b>                 |              | <u>16,350</u>  | <u>27,257</u>  |
| <b>Capital and reserves</b>                           |              |                |                |
| Called up share capital                               |              | 10             | 10             |
| Profit and loss account                               |              | 16,340         | 27,247         |
| <b>Shareholders' funds</b>                            |              | <u>16,350</u>  | <u>27,257</u>  |

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 December 2015

And signed on their behalf by:

**Mrs K Lolley, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Intangible fixed assets

|                        | £          |
|------------------------|------------|
| <b>Cost</b>            |            |
| At 1 April 2014        | 175        |
| Additions              | -          |
| Disposals              | -          |
| Revaluations           | -          |
| Transfers              | -          |
| At 31 March 2015       | <u>175</u> |
| <b>Amortisation</b>    |            |
| At 1 April 2014        | -          |
| Charge for the year    | -          |
| On disposals           | -          |
| At 31 March 2015       | <u>-</u>   |
| <b>Net book values</b> |            |
| At 31 March 2015       | <u>175</u> |
| At 31 March 2014       | <u>175</u> |

## 3 Tangible fixed assets

|                        | £             |
|------------------------|---------------|
| <b>Cost</b>            |               |
| At 1 April 2014        | 68,541        |
| Additions              | 2,047         |
| Disposals              | -             |
| Revaluations           | -             |
| Transfers              | -             |
| At 31 March 2015       | <u>70,588</u> |
| <b>Depreciation</b>    |               |
| At 1 April 2014        | 49,160        |
| Charge for the year    | 5,357         |
| On disposals           | -             |
| At 31 March 2015       | <u>54,517</u> |
| <b>Net book values</b> |               |
| At 31 March 2015       | <u>16,071</u> |

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