

Abbreviated Unaudited Accounts
for the Year Ended 31st July 2016
for
LASER LIPO LIMITED

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for the Year Ended 31st July 2016

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LASER LIPO LIMITED
Company Information
for the Year Ended 31st July 2016

DIRECTORS: I B Cobley
Mrs S Cobley

SECRETARY: I B Cobley

REGISTERED OFFICE: Heath House
Crockham Hill
Edenbridge
Kent
TN8 6ST

REGISTERED NUMBER: 06308992 (England and Wales)

ACCOUNTANTS: Unity
Chartered Certified Accountants
Finance House
20/21 Aviation Way
Southend on Sea
Essex
SS2 6UN

Abbreviated Balance Sheet
31st July 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		<u>1,193</u>		<u>-</u>
			1,193		-
CURRENT ASSETS					
Stocks		780		45,600	
Debtors		93,752		4,126	
Cash at bank		<u>193,949</u>		<u>72,106</u>	
		288,481		121,832	
CREDITORS					
Amounts falling due within one year		<u>228,360</u>		<u>107,507</u>	
NET CURRENT ASSETS			<u>60,121</u>		<u>14,325</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			61,314		14,325
CREDITORS					
Amounts falling due after more than one year			-		13,334
NET ASSETS			<u>61,314</u>		<u>991</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>61,312</u>		<u>989</u>
SHAREHOLDERS' FUNDS			<u>61,314</u>		<u>991</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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)

Abbreviated Balance Sheet - continued
31st July 2016

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 Board of Directors on 30th March 2017 and were signed on its behalf by:

I B Cobley - Director

Mrs S Cobley - Director

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).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of goods, 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.

Plant and machinery etc - 33% on cost

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

	Total £
COST	
At 1st August 2015	13,320
Additions	<u>1,599</u>
At 31st July 2016	<u>14,919</u>
DEPRECIATION	
At 1st August 2015	13,320
Charge for year	<u>406</u>
At 31st July 2016	<u>13,726</u>
NET BOOK VALUE	
At 31st July 2016	<u>1,193</u>
At 31st July 2015	<u>-</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	<u>2</u>	<u>2</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.