

Registered Number 07832882

SKINLAB MEDICAL AESTHETICS LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	<i>Notes</i>	<i>2012</i>
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets	2	2,521
Investments		-
		<u>2,521</u>
Current assets		
Stocks		-
Debtors		-
Investments		-
Cash at bank and in hand		451
		<u>451</u>
Prepayments and accrued income		387
Creditors: amounts falling due within one year		(6,702)
Net current assets (liabilities)		<u>(5,864)</u>
Total assets less current liabilities		<u>(3,343)</u>
Total net assets (liabilities)		<u>(3,343)</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		(3,344)
Shareholders' funds		<u>(3,343)</u>

- For the year ending 30 November 2012 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 18 December 2013

And signed on their behalf by:

Mrs F Kassam, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012**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.

Turnover policy

Turnover represents net invoices excluding VAT

Tangible assets depreciation policy

Depreciation as been provided at the following rates:-

Furniture, Fittings and Equipment 15% of Cost Straight Line

Website 33.3% of Cost Straight Line

2 Tangible fixed assets

	£
Cost	
Additions	3,421
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>3,421</u>
Depreciation	
Charge for the year	900
On disposals	-
At 30 November 2012	<u>900</u>
Net book values	
At 30 November 2012	<u><u>2,521</u></u>

3 Transactions with directors

Name of director receiving advance or credit:	Mrs F Kassam
Description of the transaction:	Introduction of Funds
Balance at 2 November 2011:	-
Advances or credits made:	£ 4,960
Advances or credits repaid:	-
Balance at 30 November 2012:	<u><u>£ 4,960</u></u>

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the Companies Act 2006.