

Registered Number: SC477291

Scotland

Advance Laser & Skin Care Clinic LTD

Unaudited Abbreviated Report and Financial Statements

For the period ended 31 May 2015

Advance Laser & Skin Care Clinic LTD
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Advance Laser & Skin Care Clinic LTD

Accountants' Report For the period ended 31 May 2015

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of Advance Laser & Skin Care Clinic LTD for the period ended 31 May 2015 which comprise the Profit and Loss Account, Statement of Recognised Gains and Losses, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the Board of Directors of Advance Laser & Skin Care Clinic LTD, as a body, in accordance with the terms of our engagement letter dated 20 May 2014. Our work has been undertaken solely to prepare for your approval the accounts of Advance Laser & Skin Care Clinic LTD and state those matters that we have agreed to state to the Board of Directors of Advance Laser & Skin Care Clinic LTD, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants and as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Advance Laser & Skin Care Clinic LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Advance Laser & Skin Care Clinic LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Advance Laser & Skin Care Clinic LTD. You consider that Advance Laser & Skin Care Clinic LTD is exempt from the statutory audit requirement for the year.

Connal LTD
Chartered Certified Accountants
1 McKenzie Place
Lionthorn
Falkirk
FK1 5UJ

Advance Laser & Skin Care Clinic LTD
Abbreviated Balance Sheet
As at 31 May 2015

	Notes	2015 £
Fixed assets		
Tangible assets	2	1,521
		1,521
Current assets		
Debtors		624
Cash at bank and in hand		697
		1,321
Creditors: amounts falling due within one year		(220)
Net current assets		1,101
Total assets less current liabilities		2,622
Creditors: amounts falling due after more than one year	3	(15,067)
Net assets/liabilities		(12,445)
Profit and loss account		(12,445)
Shareholders funds		(12,445)

For the period ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Rhoda O'Brien Director

Date approved by the board: 08 February 2016

Advance Laser & Skin Care Clinic LTD
Notes to the Abbreviated Financial Statements
For the period ended 31 May 2015

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). These accounts contain provisional details and will be amended when the final position is known

Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the director who has undertaken to provide such support for the foreseeable future. If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	20% Reducing balance
Fixtures and Fittings	15% Reducing balance

Advance Laser & Skin Care Clinic LTD
Notes to the Abbreviated Financial Statements
For the period ended 31 May 2015

2 Tangible fixed assets

**Tangible
fixed assets**

Cost or valuation

£

Additions

1,902

At 31 May 2015

1,902

Depreciation

Charge for period

381

At 31 May 2015

381

Net book values

At 31 May 2015

1,521

3 Creditors due after more than one year

2015

£

Bank loans and overdrafts (secured)

5,624

4 Share capital

2015

Allotted called up and fully paid

£

1 Class A shares of £1.00 each

1

1

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.