

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2015
FOR
Angel's Touch (Beauty Therapy) Ltd

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FOR THE YEAR ENDED 28 FEBRUARY 2015**

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Angel's Touch (Beauty Therapy) Ltd

COMPANY INFORMATION FOR THE YEAR ENDED 28 FEBRUARY 2015

DIRECTOR: Ms L Gatherer

SECRETARY: Ms L Gatherer

REGISTERED OFFICE: 446A Perth Road
The Garden Flat
Dundee
Tayside
DD2 1JT

REGISTERED NUMBER: SC393503 (Scotland)

ACCOUNTANTS: Burgoyne Carey
Chartered Accountants
Pavilion 2
3 Dava Street
Broomloan Road
Glasgow
G51 2JA

Angel's Touch (Beauty Therapy) Ltd (Registered number: SC393503)

**ABBREVIATED BALANCE SHEET
28 FEBRUARY 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		1,288		817
CURRENT ASSETS					
Debtors		135		-	
Cash at bank		<u>17</u>		<u>6</u>	
		152		6	
CREDITORS					
Amounts falling due within one year		<u>5,785</u>		<u>5,734</u>	
NET CURRENT LIABILITIES			<u>(5,633)</u>		<u>(5,728)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(4,345)</u>		<u>(4,911)</u>
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			<u>(4,355)</u>		<u>(4,921)</u>
SHAREHOLDERS' FUNDS			<u>(4,345)</u>		<u>(4,911)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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.

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 director on 6 July 2015 and were signed by:

Ms L Gatherer - Director

Angel's Touch (Beauty Therapy) Ltd (Registered number: SC393503)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2015

1. ACCOUNTING POLICIES

BASIS OF PREPARING THE FINANCIAL STATEMENTS

The accounts have been based on a going concern basis, although the company is insolvent. The company is reliant on the continued support of its director.

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 April 2008).

TURNOVER

Turnover represents amounts invoiced during the year net, exclusive of 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.

Fixtures and fittings	- 20% on cost
Computer equipment	- 20% on cost

HIRE PURCHASE AND LEASING COMMITMENTS

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

GOING CONCERN

The company is currently insolvent and dependent on the continued support of its director. The director has confirmed her continued support for at least a period of 12 months from the date of signing these financial statements. The director is therefore of the opinion that the company is a going concern.

2. TANGIBLE FIXED ASSETS

COST

At 1 March 2014	1,640
Additions	<u>1,000</u>
At 28 February 2015	<u>2,640</u>

DEPRECIATION

At 1 March 2014	823
Charge for year	<u>529</u>
At 28 February 2015	<u>1,352</u>

NET BOOK VALUE

At 28 February 2015	<u>1,288</u>
At 28 February 2014	<u>817</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
10	Ordinary	1	<u>10</u>	<u>10</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.