

Registered Number 04727247

ADVANCED MEDICAL AESTHETICS LTD

Abbreviated Accounts

30 April 2012

Balance Sheet as at 30 April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	491	691
Total fixed assets		491	691
Current assets			
Stocks		2,649	2,649
Debtors		32,519	36,170
Total current assets		35,168	38,819
Creditors: amounts falling due within one year		(22,495)	(16,898)
Net current assets		12,673	21,921
Total assets less current liabilities		13,164	22,612
Creditors: amounts falling due after one year		(12,250)	(14,800)
Total net Assets (liabilities)		914	7,812
Capital and reserves			
Called up share capital		600	600
Profit and loss account		314	7,212
Shareholders funds		914	7,812

- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 August 2012

And signed on their behalf by:

Dr John Diggle, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value, excluding value added tax, of treatments provided during the year and derives from the provision of services falling within the company's ordinary activities. Revenue is recognised after the provision of each treatment.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and equipment 20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 April 2011	6,046
additions	
disposals	
revaluations	
transfers	
At 30 April 2012	<u>6,046</u>
Depreciation	
At 30 April 2011	5,355
Charge for year	200
on disposals	
At 30 April 2012	<u>5,555</u>
Net Book Value	
At 30 April 2011	691
At 30 April 2012	<u>491</u>

3 Transactions with directors

The directors, being husband and wife, made net deposits into their account of £3,651. The balance on their account at 30 April 2012 was £32,519 overdrawn (30 April 2011 - £36,170 overdrawn). The maximum overdrawn amount in the year was £36,170. Interest has been charged on the overdrawn amounts at the appropriate rates.