

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2013**  
**FOR**  
**ANGEL'S TOUCH (BEAUTY THERAPY) LIMITED**

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FOR THE YEAR ENDED 28 FEBRUARY 2013**

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# **ANGEL'S TOUCH (BEAUTY THERAPY) LIMITED**

## **COMPANY INFORMATION FOR THE YEAR ENDED 28 FEBRUARY 2013**

**DIRECTOR:** Ms L Gatherer

**SECRETARY:**

**REGISTERED OFFICE:** 274 Blackness Road  
(Within Ursula's Beauty Salon)  
Dundee  
Tayside  
DD2 1RW

**REGISTERED NUMBER:** SC393503 (Scotland)

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

# ANGEL'S TOUCH (BEAUTY THERAPY) LIMITED (REGISTERED NUMBER: SC393503)

## ABBREVIATED BALANCE SHEET 28 FEBRUARY 2013

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,145		669
<b>CREDITORS</b>					
Amounts falling due within one year		<u>9,635</u>		<u>5,916</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(9,635)</u>		<u>(5,916)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(8,490)</u>		<u>(5,247)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		10		10
Profit and loss account			<u>(8,500)</u>		<u>(5,257)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(8,490)</u>		<u>(5,247)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 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
- (b) 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 23 May 2013 and were signed by:

Ms L Gatherer - Director

The notes form part of these abbreviated accounts

# ANGEL'S TOUCH (BEAUTY THERAPY) LIMITED (REGISTERED NUMBER: SC393503)

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2013

### 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 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.

Plant and machinery etc - 20% on cost

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### 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

	Total £
<b>COST</b>	
At 1 March 2012	836
Additions	804
At 28 February 2013	<u>1,640</u>
<b>DEPRECIATION</b>	
At 1 March 2012	167
Charge for year	328
At 28 February 2013	<u>495</u>
<b>NET BOOK VALUE</b>	
At 28 February 2013	<u>1,145</u>
At 29 February 2012	<u>669</u>

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
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.