

Registered Number SC393503

Angel's Touch (Beauty Therapy) Limited

Abbreviated Accounts

29 February 2012

Angel's Touch (Beauty Therapy) Limited

Registered Number SC393503

Company Information

Registered Office:

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

Reporting Accountants:

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

Angel's Touch (Beauty Therapy) Limited

Registered Number SC393503

Balance Sheet as at 29 February 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2	669	
		<u>669</u>	-
Creditors: amounts falling due within one year		(5,916)	
Net current assets (liabilities)		(5,916)	
Total assets less current liabilities		<u>(5,247)</u>	-
Total net assets (liabilities)		<u>(5,247)</u>	-
Capital and reserves			
Called up share capital	3	10	
Profit and loss account		(5,257)	
Shareholders funds		<u>(5,247)</u>	-

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- a. For the year ending 29 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 03 April 2012

And signed on their behalf by:

Ms L Gatherer, 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 29 February 2012

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.

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.

2 **Tangible fixed assets**

		Total
Cost		£
Additions	-	<u>836</u>
At 29 February 2012	-	<u>836</u>
Depreciation		
Charge for year	-	<u>167</u>
At 29 February 2012	-	<u>167</u>
Net Book Value		
At 29 February 2012		669

3 **Share capital**

2012
£

Allotted, called up and fully paid:

10 Ordinary shares of £1 each 10