

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Skindeep (Kingston) Limited

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for the Year Ended 31 March 2013

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Skindeep (Kingston) Limited

Company Information
for the Year Ended 31 March 2013

DIRECTORS:

I Doshi
R Cooper

SECRETARY:

I Doshi

REGISTERED OFFICE:

145 Clarence Street
Kingston-Upon-Thames
Surrey
KT1 1QT

REGISTERED NUMBER:

02731798 (England and Wales)

ACCOUNTANTS:

Osbornes Accountants Limited
20 Market Place
Kingston upon Thames
Surrey
KT1 1JP

Abbreviated Balance Sheet

31 March 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		812		1,217
CURRENT ASSETS					
Stocks		42,485		48,485	
Debtors		8,000		8,115	
Cash in hand		100		100	
		<u>50,585</u>		<u>56,700</u>	
CREDITORS					
Amounts falling due within one year		<u>49,633</u>		<u>56,786</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>952</u>		<u>(86)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,764</u>		<u>1,131</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>764</u>		<u>131</u>
SHAREHOLDERS' FUNDS			<u>1,764</u>		<u>1,131</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

Skindeep (Kingston) Limited (Registered number: 02731798)

Abbreviated Balance Sheet - continued
31 March 2013

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 Board of Directors on 20 December 2013 and were signed on its behalf by:

I Doshi - Director

R Cooper - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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 net invoiced sales of goods, excluding 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 - 33% on cost and 20% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2012	
and 31 March 2013	14,069
DEPRECIATION	
At 1 April 2012	12,852
Charge for year	405
At 31 March 2013	13,257
NET BOOK VALUE	
At 31 March 2013	812
At 31 March 2012	1,217

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</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.