

Registered number  
5105161

A & P Aesthetics Limited

Abbreviated Accounts

30 April 2008

TUESDAY



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17/02/2009

COMPANIES HOUSE

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**A & P Aesthetics Limited  
Accountants' Report**

**Accountants' report on the unaudited accounts  
to the directors of A & P Aesthetics Limited**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30 April 2008, set out on pages 2 to 4, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

G C Forest & Co

G C Forest & Co  
Chartered Certified Accountants

190 Billet Road  
London  
E17 5DX

1 October 2008

**A & P Aesthetics Limited**  
**Abbreviated Balance Sheet**  
**as at 30 April 2008**

	Notes	2008 £	2007 £
<b>Fixed assets</b>			
Tangible assets	2	10,330	12,153
<b>Current assets</b>			
Stocks		1,627	2,876
Debtors		587	678
Cash at bank and in hand		7,829	666
		<u>10,043</u>	<u>4,220</u>
<b>Creditors: amounts falling due within one year</b>		<u>(13,395)</u>	<u>(14,141)</u>
<b>Net current liabilities</b>		(3,352)	(9,921)
<b>Net assets</b>		<u>6,978</u>	<u>2,232</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		6,878	2,132
<b>Shareholders' funds</b>		<u>6,978</u>	<u>2,232</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

  
Andreas Androulakis  
Director

Approved by the board on 1 October 2008

**A & P Aesthetics Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2008**

**1 Accounting policies**

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

***Turnover***

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

***Depreciation***

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

Plant and machinery	15% on written down value
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***Deferred taxation***

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes, except to the extent that a liability to taxation is unlikely to crystallise. No provision was found to be necessary for the year ended 30 April 2008.

***Leasing and hire purchase commitments***

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

**A & P Aesthetics Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2008**

**2 Tangible fixed assets**

**£**

**Cost**

At 1 May 2007

18,051

At 30 April 2008

18,051

**Depreciation**

At 1 May 2007

5,898

Charge for the year

1,823

At 30 April 2008

7,721

**Net book value**

At 30 April 2008

10,330

At 30 April 2007

12,153

**3 Share capital**

**2008**

**2007**

**£**

**£**

Authorised:

Ordinary shares of £1 each

100

100

**2008**  
**No**

**2007**  
**No**

**2008**  
**£**

**2007**  
**£**

Allotted, called up and fully paid:

Ordinary shares of £1 each

100

100

100

100