

Registered number  
5105161

A & P Aesthetics Limited

Abbreviated Accounts

30 April 2009

SATURDAY



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03/04/2010  
COMPANIES HOUSE

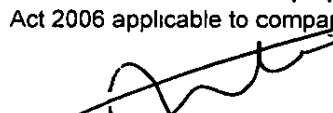
**A & P Aesthetics Limited**  
**Abbreviated Balance Sheet**  
**as at 30 April 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	2	8,780	10,330
<b>Current assets</b>			
Stocks		1,108	1,627
Debtors		1,560	587
Cash at bank and in hand		6,326	7,829
		<u>8,994</u>	<u>10,043</u>
<b>Creditors, amounts falling due within one year</b>		(11,541)	(13,394)
<b>Net current liabilities</b>		<u>(2,547)</u>	<u>(3,351)</u>
<b>Net assets</b>		<u>6,233</u>	<u>6,979</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		6,133	6,879
<b>Shareholders' funds</b>		<u>6,233</u>	<u>6,979</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

  
Andreas Androurakakis  
Director

Approved by the board on 31 March 2010

**A & P Aesthetics Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2009**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

***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***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse. No provision was found to be necessary for the year ended 30 April 2009.

***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 corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

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.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 May 2008	18,051
At 30 April 2009	<u>18,051</u>
<b>Depreciation</b>	
At 1 May 2008	7,721
Charge for the year	1,550
At 30 April 2009	<u>9,271</u>
<b>Net book value</b>	
At 30 April 2009	<u>8,780</u>
At 30 April 2008	<u>10,330</u>

**A & P Aesthetics Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2009**

<b>3 Share capital</b>	<b>2009</b>	<b>2008</b>	<b>2009</b>	<b>2008</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>