

Registration number 06131868

SKIN CARE CYMRU

Abbreviated accounts

for the year ended 28 February 2010

SATURDAY



AZOY9NWN

A34

02/10/2010

261

COMPANIES HOUSE

SKIN CARE CYMRU

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

SKIN CARE CYMRU

Abbreviated balance sheet as at 28 February 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible assets	2		1		1
Current assets					
Cash at bank and in hand		2,464		2,223	
		<u>2,464</u>		<u>2,223</u>	
Creditors: amounts falling due within one year		<u>(2,578)</u>		<u>(702)</u>	
Net current (liabilities)/assets			(114)		1,521
Total assets less current liabilities			<u>(113)</u>		<u>1,522</u>
Net (liabilities)/assets			<u>(113)</u>		<u>1,522</u>
Capital and reserves					
Profit and loss account			(113)		1,522
Shareholders' funds			<u>(113)</u>		<u>1,522</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

SKIN CARE CYMRU

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 28 February 2010

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 28 February 2010 , and

(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386 , and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The abbreviated accounts were approved by the Board on 25 August 2010 and signed on its behalf by



PAUL THOMAS
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

SKIN CARE CYMRU

Notes to the abbreviated financial statements for the year ended 28 February 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 25% straight line
-------------------------------------	---------------------

1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold, Provision is made for deferred tax that would arise on remittance of the retained earnings of overseas subsidiaries, associates and joint ventures only to the extent that, at the balance sheet date, dividends have been accrued as receivable, Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

SKIN CARE CYMRU

Notes to the abbreviated financial statements for the year ended 28 February 2010

continued

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 March 2009	299
At 28 February 2010	299
Depreciation	
At 1 March 2009	298
At 28 February 2010	298
Net book values	
At 28 February 2010	1
At 28 February 2009	1