REGISTERED NUMBER: 06305310 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2016

for

Laserslim Cosmetic Services Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 July 2016

Company Information
for the Year Ended 31 July 2016

DIRECTORS:	Dr S M Feldman Mrs S A Feldman Dr G E O'Hare
SECRETARY:	Mrs S A Feldman
REGISTERED OFFICE:	C/o Skinfinity Thorpe Park Clinic, Unit 5 Centrum 4600 Park Approach, Thorpe Park Leeds West Yorkshire LS15 8GB
REGISTERED NUMBER:	06305310 (England and Wales)
ACCOUNTANTS:	Malcolm Jones & Co LLP Accountants and Business Advisors West Hill House Allerton Hill Chapel Allerton Leeds West Yorkshire LS7 3QB

Abbreviated Balance Sheet
31 July 2016

	Notes	31.7.16 £	£	31.7.15 £	£
FIXED ASSETS					
Tangible assets	2		6,614		8,569
CURRENT ASSETS					
Stocks		5,544		441	
Debtors		3,828		1,661	
Cash at bank and in hand		9,299		8,754	
		18,671		10,856	
CREDITORS					
Amounts falling due within one year		70,063		64,543	
NET CURRENT LIABILITIES			(51,392)		(53,687)
TOTAL ASSETS LESS CURRENT LIABILITIES			(44,778)		(45,118)
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			(44,978)		(45,318)
SHAREHOLDERS' FUNDS			(44,778)		(45,118)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 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

(b) 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 21 April 2017 and were signed on its behalf by:

Dr S M Feldman - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2016

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 January 2015).

Turnover
Turnover represents net invoiced sales of services, 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 - 25% on cost

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.

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	
At 1 August 2015	14,143
Additions	250
At 31 July 2016	14,393
DEPRECIATION	
At 1 August 2015	5,574
Charge for year	2,205
At 31 July 2016	7,779
NET BOOK VALUE	
At 31 July 2016	6,614
At 31 July 2015	8,569

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.16 £	31.7.15 £
200	Ordinary	£1	200	200

continued...

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 July 2016

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

During the year ended 31st July 2016, Dr G O'Hare, a director of Laserslim Cosmetic Services Limited received £nil (2015 - £2,800) from the company in respect of service fees for operations.