

REGISTERED NUMBER: 6436013

UK DERMATOLOGY LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2010

TUESDAY



AF8QOX4C

A34

30/08/2011

126

COMPANIES HOUSE

UK DERMATOLOGY LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

UK DERMATOLOGY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2010

DIRECTOR: Dr B Brazzini

SECRETARY: Dr B Brazzini

REGISTERED OFFICE: 44 Perrers Road
Hammersmith
London
W6 0EZ

REGISTERED NUMBER: 6436013

ACCOUNTANTS: Business & Tax Solutions Limited
Watgate House
85 Watgate Street
Chester
Cheshire
CH1 2LF

UK DERMATOLOGY LIMITED
ABBREVIATED BALANCE SHEET
30 NOVEMBER 2010

	2010 £	2009 £
CURRENT ASSETS		
Stocks	-	11,911
Debtors	84	2,007
Cash at bank	2,156	1,218
	<u>2,240</u>	<u>15,136</u>
CREDITORS		
Amounts falling due within one year	1,954	15,745
	<u>286</u>	<u>(609)</u>
NET CURRENT ASSETS/(LIABILITIES)		
	<u>286</u>	<u>(609)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u><u>286</u></u>	<u><u>(609)</u></u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	186	(709)
	<u>286</u>	<u>(609)</u>
SHAREHOLDERS' FUNDS		
	<u><u>286</u></u>	<u><u>(609)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 director on
signed by

23/8/11

and were


D B Brazzini - Director

The notes form part of these abbreviated accounts

UK DERMATOLOGY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2010

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

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 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

		Nominal value	2010 £	2009 £
100	Ordinary	1	<u>100</u>	<u>100</u>