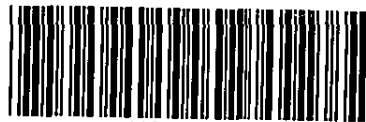


REGISTERED NUMBER: 06436013

UK DERMATOLOGY LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012

WEDNESDAY



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COMPANIES HOUSE

UK DERMATOLOGY LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2012**

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UK DERMATOLOGY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2012

DIRECTOR: Dr B Brazzini

SECRETARY: Dr B Brazzini

REGISTERED OFFICE: 44 Perrers Road
Hammersmith
London
W6 0EZ

REGISTERED NUMBER: 06436013

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

UK DERMATOLOGY LIMITED
ABBREVIATED BALANCE SHEET
30 NOVEMBER 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	1,452	-
CURRENT ASSETS			
Debtors		5,591	485
Cash at bank		61,754	425
		67,345	910
CREDITORS			
Amounts falling due within one year		16,989	2,270
NET CURRENT ASSETS/(LIABILITIES)		50,356	(1,360)
TOTAL ASSETS LESS CURRENT LIABILITIES		51,808	(1,360)
PROVISIONS FOR LIABILITIES		47	-
NET ASSETS/(LIABILITIES)		51,761	(1,360)
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		51,661	(1,460)
SHAREHOLDERS' FUNDS		51,761	(1,360)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 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

18/4/13

and were


Dr 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 2012**

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,936
At 30 November 2012	1,936
DEPRECIATION	
Charge for year	484
At 30 November 2012	484
NET BOOK VALUE	
At 30 November 2012	1,452

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
100	Ordinary	1	100	100