

**Registered Number 06436013**

**UK DERMATOLOGY LIMITED**

**Abbreviated Accounts**

**29 February 2016**

## Abbreviated Balance Sheet as at 29 February 2016

Notes 29/02/2016 30/11/2014

		£	£
<b>Fixed assets</b>			
Tangible assets	2	-	817
		<u>-</u>	<u>817</u>
<b>Current assets</b>			
Debtors		74,512	141,888
Cash at bank and in hand		216,659	32,474
		<u>291,171</u>	<u>174,362</u>
<b>Creditors: amounts falling due within one year</b>		(38,468)	(20,426)
<b>Net current assets (liabilities)</b>		<u>252,703</u>	<u>153,936</u>
<b>Total assets less current liabilities</b>		<u>252,703</u>	<u>154,753</u>
<b>Provisions for liabilities</b>		-	(163)
<b>Total net assets (liabilities)</b>		<u>252,703</u>	<u>154,590</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		252,603	154,490
<b>Shareholders' funds</b>		<u>252,703</u>	<u>154,590</u>

- For the year ending 29 February 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 March 2016

And signed on their behalf by:

**Dr B Brazzini, Director**

**Notes to the Abbreviated Accounts for the period ended 29 February 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**Turnover policy**

Turnover represents sales of services provided in the period, which are exempt from value added tax.

**Tangible assets depreciation policy**

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

Plant and machinery : 25% reducing balance

Tangible fixed assets are included at cost less cumulative depreciation.

**Other accounting policies**

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**

	£
<b>Cost</b>	
At 1 December 2014	1,936
Additions	579
Disposals	(2,515)
Revaluations	-
Transfers	-
At 29 February 2016	<u>0</u>
<b>Depreciation</b>	
At 1 December 2014	1,119
Charge for the year	-
On disposals	(1,119)
At 29 February 2016	<u>0</u>
<b>Net book values</b>	
At 29 February 2016	<u>0</u>
At 30 November 2014	<u>817</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

29/02/2016 30/11/2014

	£	£
100 Ordinary shares of £1 each	100	100

#### 4 Transactions with directors

Name of director receiving advance or credit:	Dr B Brazzini
Description of the transaction:	Director's advances, credits and guarantees
Balance at 1 December 2014:	£ 133,257
Advances or credits made:	£ 385,200
Advances or credits repaid:	£ 460,507
Balance at 29 February 2016:	<u>£ 57,950</u>

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