

**UK DERMATOLOGY LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2013**



**UK DERMATOLOGY LIMITED**

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FOR THE YEAR ENDED 30 NOVEMBER 2013**

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**UK DERMATOLOGY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2013**

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**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

**ABBREVIATED BALANCE SHEET  
30 NOVEMBER 2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,088	1,452
<b>CURRENT ASSETS</b>			
Debtors		87,730	5,591
Cash at bank		28,692	61,754
		116,422	67,345
<b>CREDITORS</b>			
Amounts falling due within one year		21,070	16,989
<b>NET CURRENT ASSETS</b>		95,352	50,356
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		96,440	51,808
<b>PROVISIONS FOR LIABILITIES</b>		18	47
<b>NET ASSETS</b>		96,422	51,761
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		96,322	51,661
<b>SHAREHOLDERS' FUNDS</b>		96,422	51,761

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 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 21/6/14 and were signed by:

  
.....  
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 2013**

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**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 sales of goods and services delivered, which are exempt from 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: 25% reducing balance.

Tangible fixed assets are included at cost less cumulative depreciation.

**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 £
<b>COST</b>	
At 1 December 2012	
and 30 November 2013	1,936
<b>DEPRECIATION</b>	
At 1 December 2012	484
Charge for year	364
At 30 November 2013	848
<b>NET BOOK VALUE</b>	
At 30 November 2013	1,088
At 30 November 2012	1,452

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	1	100	100

**UK DERMATOLOGY LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 NOVEMBER 2013**

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**4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 November 2013 and 30 November 2012:

	2013 £	2012 £
<b>Dr B Brazzini</b>		
Balance outstanding at start of year	-	-
Amounts advanced	165,324	-
Amounts repaid	(86,505)	-
Balance outstanding at end of year	<u>78,819</u>	<u>-</u>