

Registered Number 06597245

CAER COSMETIC, AESTHETIC AND RECONSTRUCTIVE PLASTIC SURGERY LTD

Abbreviated Accounts

31 May 2015

CAER COSMETIC, AESTHETIC AND RECONSTRUCTIVE PLASTIC SURGERY LTD**Registered Number 06597245****Abbreviated Balance Sheet as at 31 May 2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	450	562
		<u>450</u>	<u>562</u>
Current assets			
Debtors		8,385	50,681
Cash at bank and in hand		94,851	98,620
		<u>103,236</u>	<u>149,301</u>
Creditors: amounts falling due within one year		(7,547)	(19,735)
Net current assets (liabilities)		<u>95,689</u>	<u>129,566</u>
Total assets less current liabilities		<u>96,139</u>	<u>130,128</u>
Creditors: amounts falling due after more than one year		(140)	(4,444)
Provisions for liabilities		(90)	(112)
Total net assets (liabilities)		<u>95,909</u>	<u>125,572</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		95,908	125,571
Shareholders' funds		<u>95,909</u>	<u>125,572</u>

- For the year ending 31 May 2015 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 15 January 2016

And signed on their behalf by:

DR MARGARET STRICK, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention.

Turnover policy

Turnover represents revenue recognised in the accounts. Revenue is recognised when the company fulfills its contractual obligations to customers by supplying goods and services and excludes value added tax. (Where services are performed gradually over time revenue is recognised as activity progresses by reference to the value of work performed).

Tangible assets depreciation policy

Depreciation is provided on tangible assets at the following rates in order to write off the cost less residual value over the assets' expected useful life: (Equipment – 20% per annum)

Other accounting policies**Deferred Taxation**

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or a right to pay less) tax at a future date, at the tax rates that are expected to apply when the timing differences reverse based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered. Deferred tax assets and liabilities are not discounted.

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	1,371
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>1,371</u>
Depreciation	
At 1 June 2014	809
Charge for the year	112
On disposals	-
At 31 May 2015	<u>921</u>
Net book values	

At 31 May 2015	<u>450</u>
At 31 May 2014	<u>562</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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