

COMPANY REGISTRATION NUMBER 06671167

SPECIALIST SKIN CLINIC LIMITED
ABBREVIATED ACCOUNTS
31 AUGUST 2013



CARSTON
Chartered Accountants
1st Floor, Tudor House
16 Cathedral Road
Cardiff
CF11 9LJ

SPECIALIST SKIN CLINIC LIMITED**ABBREVIATED BALANCE SHEET****31 AUGUST 2013**

	Note	2013 £	£	2012 £	£
CURRENT ASSETS					
Debtors		-		12	
Cash at bank and in hand		<u>23,510</u>		<u>-</u>	
		23,510		12	
CREDITORS: Amounts falling due within one year		<u>9,127</u>		<u>-</u>	
NET CURRENT ASSETS			14,383		12
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>14,383</u>		<u>12</u>
CAPITAL AND RESERVES					
Called-up equity share capital	2		12		12
Profit and loss account			<u>14,371</u>		<u>-</u>
SHAREHOLDERS' FUNDS			<u>14,383</u>		<u>12</u>

For the year ended 31 August 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The director acknowledges her responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved and signed by the director and authorised for issue on

27/1/14



DR M GONZALEZ

Company Registration Number 06671167

SPECIALIST SKIN CLINIC LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 AUGUST 2013

1. ACCOUNTING POLICIES**Basis of accounting**

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 comprises amounts receivable in the ordinary course of business from the principal activities of the company, exclusive of value added tax and discounts where applicable

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

2. SHARE CAPITAL**Allotted, called up and fully paid:**

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>12</u>	<u>12</u>	<u>12</u>	<u>12</u>