

**Registered Number 07144772**

**AESTHETICALLY PLEASING LIMITED**

**Abbreviated Accounts**

**28 February 2013**

## Abbreviated Balance Sheet as at 28 February 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,749	2,294
		<u>1,749</u>	<u>2,294</u>
<b>Current assets</b>			
Debtors		13,113	8,677
Cash at bank and in hand		1,183	562
		<u>14,296</u>	<u>9,239</u>
<b>Creditors: amounts falling due within one year</b>		(17,270)	(10,661)
<b>Net current assets (liabilities)</b>		<u>(2,974)</u>	<u>(1,422)</u>
<b>Total assets less current liabilities</b>		<u>(1,225)</u>	<u>872</u>
<b>Total net assets (liabilities)</b>		<u>(1,225)</u>	<u>872</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(1,325)	772
<b>Shareholders' funds</b>		<u>(1,225)</u>	<u>872</u>

- For the year ending 28 February 2013 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 5 November 2013

And signed on their behalf by:

**Mr Richard Todd, Director**

## Notes to the Abbreviated Accounts for the period ended 28 February 2013

## 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Tangible assets depreciation policy**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Fixtures, fittings, tools and equipment - 20% reducing balance basis

Motor Vehicles - 20% reducing balance basis

Office Equipment - 20% reducing balance basis

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 March 2012	3,812
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>3,812</u>
<b>Depreciation</b>	
At 1 March 2012	1,518
Charge for the year	545
On disposals	-
At 28 February 2013	<u>2,063</u>
<b>Net book values</b>	
At 28 February 2013	<u>1,749</u>
At 29 February 2012	<u>2,294</u>

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