

**DERMCARE LTD.
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2016**

A.P.Baker & Co.

Chartered Accountants

493A Caerphilly Road
Rhiwbina
Cardiff
CF14 4SN

Dermcare Ltd.
Company No. 7960272
Abbreviated Balance Sheet 28 February 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		374		748
			374		748
CURRENT ASSETS					
Debtors		3,910		4,780	
Cash at bank and in hand		66,785		65,674	
		70,695		70,454	
Creditors: Amounts Falling Due Within One Year		(16,630)		(18,660)	
NET CURRENT ASSETS (LIABILITIES)			54,065		51,794
TOTAL ASSETS LESS CURRENT LIABILITIES			54,439		52,542
Creditors: Amounts Falling Due After More Than One Year	3		(7,879)		(6,927)
NET ASSETS			46,560		45,615
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and Loss Account			46,460		45,515
SHAREHOLDERS' FUNDS			46,560		45,615

Dermcare Ltd.
Company No. 7960272
Abbreviated Balance Sheet (continued) 28 February 2016

For the year ending 28 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities 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 provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Dr Manjunatha Kalavala

25th November 2016

Dermcare Ltd.
Notes to the Abbreviated Accounts
For The Year Ended 28 February 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20%
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2. Tangible Assets

	Total
Cost	£
As at 1 March 2015	1,870
As at 28 February 2016	1,870
Depreciation	
As at 1 March 2015	1,122
Provided during the period	374
As at 28 February 2016	1,496
Net Book Value	
As at 28 February 2016	374
As at 1 March 2015	748

3. Creditors: Amounts Falling Due After More Than One Year

	2016	2015
	£	£
Directors loan account	7,879	6,927

4. Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1.00	100	100	100

5. Transactions With and Loans to Directors

Dividends paid to directors

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.