Registration Number 08790766

Ewong Skin Clinic Ltd

Abbreviated Financial Statements

for the period ended 30 November 2014

Ewong Skin Clinic Ltd

Chartered Accountants' Report to the Director on the preparation of the Unaudited Statutory Abbreviated Financial Statements of Ewong Skin Clinic Ltd for the period ended 30 November 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated financial statements of Ewong Skin Clinic Ltd for the period ended 30 November 2014 as set out on pages 2 - 5 which comprise the Abbreviated Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirments which are detailed at icaew.com/membershandbook.

This report is made solely to the Director of Ewong Skin Clinic Ltd, as a body, in accordance with the terms of our engagement letter dated 12 March 2015. Our work has been undertaken solely to prepare for your approval the abbreviated financial statements of Ewong Skin Clinic Ltd and state those matters that we have agreed to state to the Director of Ewong Skin Clinic Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Ewong Skin Clinic Ltd and its Director as a body for our work or for this report.

It is your duty to ensure that Ewong Skin Clinic Ltd has kept adequate accounting records and to prepare statutory abbreviated financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Ewong Skin Clinic Ltd. You consider that Ewong Skin Clinic Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the abbreviated financial statements of Ewong Skin Clinic Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory abbreviated financial statements.

14 August 2015

P & Co
Chartered Accountants

Unit 13, 2 Artichoke Hill
London E1W 2DE

Ewong Skin Clinic Ltd

Abbreviated Balance Sheet
as at 30 November 2014

	Notes	2014 £	2014 £
Fixed Assets			
Tangible assets	2		584
Current Assets			
Debtors		52,636	
Cash at bank and in hand		20,950	
		73,586	
Creditors: amounts falling due within one year		(18,491)	
Net Current Assets/(Liabilities)			55,095
Total Assets Less Current Liabilities			55,679
Capital and Reserves			
Called up share capital	3		1,000
Profit and loss account			54,679
Equity Shareholders' Funds			55,679

The director's statements required by Section 475 are shown on the following page which forms part of this Abbreviated Balance Sheet.

The notes on pages 4 to 5 form an integral part of these abbreviated financial statements.

Abbreviated Balance Sheet (continued)

Director's statements required by Section 475 for the period ended 30 November 2014

In approving these abbreviated financial statements as director of the company I hereby confirm:

(a) that for the period stated above the company was entitled to the exemption from audit under Section 477 of the Companies Act 2006 relating to small companies;

(b) that the members have not required the company to obtain an audit of its abbreviated financial statements for the period ended 30 November 2014 in accordance with Section 476 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 386, and

(2) preparing abbreviated financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 394 and 395 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

The abbreviated financial statements approved by the Board on 14 August 2015 and signed on its behalf by

EWong

Dr Elizabeth Wong
Director

The notes on pages 4 to 5 form an integral part of these abbreviated financial statements.

Notes to the Abbreviated Financial Statements for the period ended 30 November 2014

1. Accounting Policies

1.1. Accounting convention

The abbreviated financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	-	25% Reducing balance basis

1.4. 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 the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average 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.

1.5. Going Concern

The abbreviated financial statements have been prepared under the going concern concept because the directors have agreed to provide sufficient funds to enable the company to continue trading and meets its liability as they fall due.

Notes to the Abbreviated Financial Statements for the period ended 30 November 2014

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2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	779
At 30 November 2014	779
Depreciation	
Charge for period	195
At 30 November 2014	195
Net book values	
At 30 November 2014	584

3. Share capital

	2014 £
Allotted, called up and fully paid equity	
1,000 Ordinary shares of £1 each	1,000

4. Transactions with director

The following director had interest free loans during the period. The movements on these loans are as follows:

	Amount Outstanding 2014 £	Maximum in period £
Dr Elizabeth Wong	9,228	9,809

5. Controlling party

The company was under the control of Dr Elizabeth Wong, who is the managing director of the company. She and her husband hold 100% of the company's issued share capital.