

REWIND LASER TREATMENT LIMITED

**Company Registration Number:
08802641 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2015

End date: 31st December 2015

SUBMITTED

REWIND LASER TREATMENT LIMITED

Company Information for the Period Ended 31st December 2015

Director:	Miss V Marsh
Registered office:	28 Whalebone Grove Chadwell Heath Romford Essex RM6 6BU
Company Registration Number:	08802641 (England and Wales)

REWIND LASER TREATMENT LIMITED

Abbreviated Balance sheet As at 31st December 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	4	12,373	6,899
Total fixed assets:		<u>12,373</u>	<u>6,899</u>
Current assets			
Cash at bank and in hand:		2,624	146
Total current assets:		<u>2,624</u>	<u>146</u>
Creditors			
Creditors: amounts falling due within one year	5	10,798	3,246
Net current assets (liabilities):		<u>(8,174)</u>	<u>(3,100)</u>
Total assets less current liabilities:		<u>4,199</u>	3,799
Total net assets (liabilities):		<u><u>4,199</u></u>	<u><u>3,799</u></u>

The notes form part of these financial statements

REWIND LASER TREATMENT LIMITED

Abbreviated Balance sheet As at 31st December 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	6	1	1
Profit and Loss account:		4,198	3,798
Total shareholders funds:		<u>4,199</u>	<u>3,799</u>

For the year ending 31 December 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Miss V Marsh

Status: Director

The notes form part of these financial statements

REWIND LASER TREATMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc. - 25% on straight line method

REWIND LASER TREATMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

4. Tangible assets

	Total
Cost	£
At 01st January 2015:	9,199
Additions:	10,365
At 31st December 2015:	19,564
Depreciation	
At 01st January 2015:	2,300
Charge for year:	4,891
At 31st December 2015:	7,191
Net book value	
At 31st December 2015:	12,373
At 31st December 2014:	6,899

REWIND LASER TREATMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

5. Creditors: amounts falling due within one year

	2015	2014
	£	£
Other creditors:	10,798	3,246
Total:	<u>10,798</u>	<u>3,246</u>

REWIND LASER TREATMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

6. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

