

DERMA LASER & BEAUTY CLINIC LTD

**Company Registration Number:
09212636 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 10th September 2014

End date: 30th September 2015

SUBMITTED

DERMA LASER & BEAUTY CLINIC LTD

Company Information for the Period Ended 30th September 2015

Director:	Nisheta Ilanif
Registered office:	11 South Street Romford Essex RM1 1NJ
Company Registration Number:	09212636 (England and Wales)

DERMA LASER & BEAUTY CLINIC LTD

Abbreviated Balance sheet As at 30th September 2015

	Notes	2015 £	£
Fixed assets			
Intangible assets:		0	-
Tangible assets:		0	-
Total fixed assets:		<u>0</u>	<u>-</u>
Current assets			
Stocks:		0	-
Cash at bank and in hand:		1,750	-
Total current assets:		<u>1,750</u>	<u>-</u>
Creditors			
Net current assets (liabilities):		<u>1,750</u>	<u>-</u>
Total assets less current liabilities:		1,750	-
Creditors: amounts falling due after more than one year:		8,201	-
Total net assets (liabilities):		<u>(6,451)</u>	<u>-</u>

The notes form part of these financial statements

DERMA LASER & BEAUTY CLINIC LTD

Abbreviated Balance sheet As at 30th September 2015 continued

	Notes	2015 £	£
Capital and reserves			
Called up share capital:	2	100	-
Profit and Loss account:		(6,551)	-
Total shareholders funds:		<u>(6,451)</u>	<u>-</u>

For the year ending 30 September 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.

The financial statements were approved by the Board of Directors on 10 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Nisheta Hanif

Status: Director

The notes form part of these financial statements

DERMA LASER & BEAUTY CLINIC LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 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 Standards for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings -2% on cost or revalue amounts, Plant and machinery -15% on cost, Fixtures and fittings -10% cost, Motor vehicles- 25% on cost.

Intangible fixed assets amortisation policy

Intangible fixed assets (Including purchase of goodwill and patents) are amortised at rates calculated to write off the assets on a straight basic over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may be fully recoverable.

Valuation information and policy

Stocks and work – in progress are valued at the lower of cost and net realisable value, after making due allowances for absolute and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Other accounting policies

Stocks and work – in progress are valued at the lower of cost and net realisable value, after making due allowances for absolute and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

2. Called up share capital

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

