Registered Number SC306375

WITH THE MOMENT COSMETIC MEDICAL PRACTICE LIMITED

Abbreviated Accounts

31 August 2015

WITH THE MOMENT COSMETIC MEDICAL PRACTICE LIMITED

Registered Number SC306375

Abbreviated Balance Sheet as at 31 August 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	12,921	6,387
		12,921	6,387
Current assets			
Stocks		1,776	1,907
Debtors		600	785
Cash at bank and in hand		2,220	17,418
		4,596	20,110
Creditors: amounts falling due within one year		(15,310)	(10,577)
Net current assets (liabilities)		(10,714)	9,533
Total assets less current liabilities		2,207	15,920
Total net assets (liabilities)		2,207	15,920
Capital and reserves			
Called up share capital	3	301	301
Profit and loss account		1,906	15,619
Shareholders' funds		2,207	15,920

- For the year ending 31 August 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.

Approved by the Board on 20 May 2016

And signed on their behalf by:
Carol S MacMillan, Director

WITH THE MOMENT COSMETIC MEDICAL PRACTICE LIMITED

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Notes to the Abbreviated Accounts for the period ended 31 August 2015

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 consists entirely of sales made in the United Kingdom

Tangible assets depreciation policy
The cost of tangible fixed assets is their purchase cost together with any incidental cost of acquisition. Depreciation is calculated so as to write off the cost of tangible fixed assets , less their estimated residual values, on a reducing value basis over the expected useful economic lives of the assets concerned.

2 **Tangible fixed assets**

	£
Cost	
At 1 September 2014	6,387
Additions	9,370
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	15,757
Depreciation	
At 1 September 2014	-
Charge for the year	2,836
On disposals	-
At 31 August 2015	2,836
Net book values	
At 31 August 2015	12,921
At 31 August 2014	6,387

3 **Called Up Share Capital**
Allotted, called up and fully paid:

	2015	*2014*
	£	£
1 A Ordinary share of £1 each	1	1
300 B Ordinary shares of £1 each	300	300

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