

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 October 2015**  
**for**  
**Mirabel Cosmetic Injections Limited**

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**for the Year Ended 31 October 2015**

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**Mirabel Cosmetic Injections Limited**

**Company Information**  
**for the Year Ended 31 October 2015**

**DIRECTOR:** Dr A C Brooks

**SECRETARY:** R A Brooks

**REGISTERED OFFICE:** Southend House  
Ogbourne St George  
MARLBOROUGH  
Wiltshire  
SN8 1SG

**REGISTERED NUMBER:** 04220156 (England and Wales)

**ACCOUNTANTS:** Monahans  
Chartered Accountants  
38-42 Newport Street  
Swindon  
Wiltshire  
SN1 3DR

**Mirabel Cosmetic Injections Limited (Registered number: 04220156)**

**Abbreviated Balance Sheet**  
**31 October 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		29,891		30,780
<b>CURRENT ASSETS</b>					
Stocks		4,784		4,118	
Debtors		3,721		3,019	
Cash at bank		<u>134,744</u>		<u>116,159</u>	
		143,249		123,296	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>17,308</u>		<u>7,156</u>	
<b>NET CURRENT ASSETS</b>			<u>125,941</u>		<u>116,140</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			155,832		146,920
<b>PROVISIONS FOR LIABILITIES</b>			<u>5,978</u>		<u>4,144</u>
<b>NET ASSETS</b>			<u>149,854</u>		<u>142,776</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		3		3
Profit and loss account			<u>149,851</u>		<u>142,773</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>149,854</u>		<u>142,776</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 July 2016 and were signed by:

Dr A C Brooks - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 October 2015**

1. **ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Computer equipment	- 33% on straight line basis

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2014	64,732
Additions	10,361
At 31 October 2015	<u>75,093</u>
<b>DEPRECIATION</b>	
At 1 November 2014	33,952
Charge for year	11,250
At 31 October 2015	<u>45,202</u>
<b>NET BOOK VALUE</b>	
At 31 October 2015	<u>29,891</u>
At 31 October 2014	<u>30,780</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
3	Ordinary	£1	<u>3</u>	<u>3</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.