

REGISTERED NUMBER: 04220156 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 October 2013
for
Mirabel Cosmetic Injections Limited

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COMPANIES HOUSE

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for the Year Ended 31 October 2013

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Mirabel Cosmetic Injections Limited

Company Information
for the Year Ended 31 October 2013

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 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	10,187	11,192
CURRENT ASSETS			
Stocks		3,966	4,096
Debtors		42,699	40,368
Cash at bank		62,294	15,042
		108,959	59,506
CREDITORS			
Amounts falling due within one year		12,701	7,454
NET CURRENT ASSETS		96,258	52,052
TOTAL ASSETS LESS CURRENT LIABILITIES		106,445	63,244
CAPITAL AND RESERVES			
Called up share capital	3	3	3
Profit and loss account		106,442	63,241
SHAREHOLDERS' FUNDS		106,445	63,244

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- 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.

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 9.7.14 and were signed by:



Dr A C Brooks - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2013

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 April 2008).

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 £
COST	
At 1 November 2012	33,151
Additions	2,799
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At 31 October 2013	35,950
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DEPRECIATION	
At 1 November 2012	21,959
Charge for year	3,804
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At 31 October 2013	25,763
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NET BOOK VALUE	
At 31 October 2013	10,187
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At 31 October 2012	11,192
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
3	Ordinary	£1	3	3
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