

APSARAS AESTHETIC CLINIC LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2012

Fox Evans
Abbey House
Manor Road
Coventry
West Midlands
CV1 2FW

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

APSARAS AESTHETIC CLINIC LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2012**

DIRECTORS:

Dr S Thevendra
Ms S Naidu

SECRETARY:

Ms S Naidu

REGISTERED OFFICE:

7 The Arboretum
Gibbet Hill
Coventry
West Midlands
CV4 7HX

REGISTERED NUMBER:

04698562 (England and Wales)

ACCOUNTANTS:

Fox Evans
Abbey House
Manor Road
Coventry
West Midlands
CV1 2FW

ABBREVIATED BALANCE SHEET
31ST MARCH 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		10,800		-
CURRENT ASSETS					
Stocks		1,000		1,000	
Debtors		2,313		-	
Cash at bank		6,466		27,576	
		9,779		28,576	
CREDITORS					
Amounts falling due within one year		5,567		6,665	
NET CURRENT ASSETS			4,212		21,911
TOTAL ASSETS LESS CURRENT LIABILITIES			15,012		21,911
CREDITORS					
Amounts falling due after more than one year			15,000		24,000
NET ASSETS/(LIABILITIES)			12		(2,089)
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			(188)		(2,289)
SHAREHOLDERS' FUNDS			12		(2,089)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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)

ABBREVIATED BALANCE SHEET - continued
31ST MARCH 2012

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 Board of Directors on 28th November 2012 and were signed on its behalf by:

Dr S Thevendra - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2012**

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 - 10% on cost

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>12,000</u>
At 31st March 2012	<u>12,000</u>
DEPRECIATION	
Charge for year	<u>1,200</u>
At 31st March 2012	<u>1,200</u>
NET BOOK VALUE	
At 31st March 2012	<u>10,800</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST MARCH 2012

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal value:	2012	2011
Number:	Class:		£	£
100	Ordinary 'A'	£1	100	100
100	Ordinary 'B'	£1	100	100
			<u>200</u>	<u>200</u>

The 'A' & 'B' Ordinary shares shall rank *pari passu* in all respects except for the right to vote at any general meeting of the company and for the declaration of dividends.

The 'B' Ordinary shares shall not entitle the holders to receive notice of or attend and vote at any general meeting of the company.

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.