

Company Registration No. 08417330 (England and Wales)

**MY SKIN CLINIC LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 29 FEBRUARY 2016**

# MY SKIN CLINIC LIMITED

## CONTENTS

---

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

---

# MY SKIN CLINIC LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 29 FEBRUARY 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,326		819
<b>Current assets</b>					
Debtors		441		-	
Cash at bank and in hand		1,266		8,356	
		<u>1,707</u>		<u>8,356</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(11,673)</u>		<u>(7,614)</u>	
<b>Net current liabilities/(assets)</b>			(9,966)		742
<b>Total assets less current liabilities</b>			<u>(8,640)</u>		<u>1,561</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			(8,641)		1,560
<b>Shareholder's funds</b>			<u>(8,640)</u>		<u>1,561</u>

For the financial year ended 29 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 28 November 2016

Dr Z Ullah  
**Director**

**Company Registration No. 08417330**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
***FOR THE YEAR ENDED 29 FEBRUARY 2016***

### 1.1 Accounting convention

During the year the company has made a loss of £10,201 (2015: £1,560 profit) and has a net deficit on reserves of £8,641 (2015: £1,560 net surplus). The director has agreed to provide continuing support to enable the company to meet its obligations as and when they fall due. The director has therefore considered it to be appropriate to prepare these accounts on going concern basis.

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	20% straight line
--------------------------------	-------------------

**Tangible assets**

At 1 March 2015	1,024
Additions	890

At 29 February 2016 1,914

At 1 March 2015	205
Charge for the year	383

At 29 February 2016 588

At 29 February 2016	1,326
---------------------	-------

At 28 February 2015 819

## MY SKIN CLINIC LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

*FOR THE YEAR ENDED 29 FEBRUARY 2016*

---

3	Share capital	2016 £	2015 £
	<b>Allotted, called up and fully paid</b>		
	1 Ordinary of £1 each	1	1
		<u>          </u>	<u>          </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.