

Registered Number SC477740

AVANT AESTHETICS CLINIC LIMITED

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	1,595	-
		<u>1,595</u>	<u>-</u>
Current assets			
Cash at bank and in hand		5,847	100
		<u>5,847</u>	<u>100</u>
Creditors: amounts falling due within one year		(9,320)	-
Net current assets (liabilities)		<u>(3,473)</u>	<u>100</u>
Total assets less current liabilities		<u>(1,878)</u>	<u>100</u>
Total net assets (liabilities)		<u>(1,878)</u>	<u>100</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(1,978)	-
Shareholders' funds		<u>(1,878)</u>	<u>100</u>

- For the year ending 31 May 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 23 February 2016

And signed on their behalf by:

Linda Foy, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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 represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

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:

Plant and Machinery 25% Straight Line

Computer Equipment 25% Straight Line

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	-
Additions	2,128
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>2,128</u>
Depreciation	
At 1 June 2014	-
Charge for the year	533
On disposals	-
At 31 May 2015	<u>533</u>
Net book values	
At 31 May 2015	<u><u>1,595</u></u>
At 31 May 2014	<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.