

Registered Number 05908321

GLOW MEDICAL AESTHETICS LTD

Abbreviated Accounts

31 August 2008

GLOW MEDICAL AESTHETICS LTD

Registered Number 05908321

Balance Sheet as at 31 August 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible	2	173,745	829
Total fixed assets		173,745	829
Current assets			
Stocks		900	1,500
Debtors		24,201	400
Cash at bank and in hand		14,781	18,794
Total current assets		39,882	20,694
Creditors: amounts falling due within one year		(202,937)	(11,623)
Net current assets		(163,055)	9,071
Total assets less current liabilities		10,690	9,900
Creditors: amounts falling due after one year		(25,440)	(0)
Total net Assets (liabilities)		(14,750)	9,900
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(14,850)	9,800
Shareholders funds		(14,750)	9,900

- a. For the year ending 31 August 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 27 July 2009

And signed on their behalf by:
G Mullan, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 August 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net sales, excluding Value Added Tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Reducing Balance
Fixtures and Fittings	10.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 August 2007	1,039
additions	188,684
disposals	
revaluations	
transfers	
At 31 August 2008	<u>189,723</u>
Depreciation	
At 31 August 2007	210
Charge for year	15,768
on disposals	
At 31 August 2008	<u>15,978</u>
Net Book Value	
At 31 August 2007	829
At 31 August 2008	<u>173,745</u>