

Registered Number 05908321

GLOW MEDICAL AESTHETICS LTD

Abbreviated Accounts

31 August 2011

Balance Sheet as at 31 August 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	167,114	155,592
Total fixed assets		167,114	155,592
Current assets			
Stocks		3,000	950
Debtors		25,435	21,148
Cash at bank and in hand		71,792	45,138
Total current assets		100,227	67,236
Creditors: amounts falling due within one year		(110,049)	(81,566)
Net current assets		(9,822)	(14,330)
Total assets less current liabilities		157,292	141,262
Creditors: amounts falling due after one year		(79,049)	(93,137)
Total net Assets (liabilities)		78,243	48,125
Capital and reserves			
Called up share capital		100	100
Profit and loss account		78,143	48,025
Shareholders funds		78,243	48,125

- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 May 2012

And signed on their behalf by:

V DONDOS, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2011

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 10.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 August 2010	206,227
additions	31,154
disposals	
revaluations	
transfers	
At 31 August 2011	<u>237,381</u>
Depreciation	
At 31 August 2010	50,635
Charge for year	19,632
on disposals	
At 31 August 2011	<u>70,267</u>
Net Book Value	
At 31 August 2010	155,592
At 31 August 2011	<u>167,114</u>