

Registered Number 05908321

GLOW MEDICAL AESTHETICS LTD

Abbreviated Accounts

31 August 2013

Abbreviated Balance Sheet as at 31 August 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	210,051	149,104
		<u>210,051</u>	<u>149,104</u>
Current assets			
Stocks		3,725	2,000
Debtors		18,018	17,418
Cash at bank and in hand		24,193	25,849
		<u>45,936</u>	<u>45,267</u>
Creditors: amounts falling due within one year		(156,220)	(106,034)
Net current assets (liabilities)		<u>(110,284)</u>	<u>(60,767)</u>
Total assets less current liabilities		<u>99,767</u>	<u>88,337</u>
Creditors: amounts falling due after more than one year		(53,895)	(64,994)
Total net assets (liabilities)		<u>45,872</u>	<u>23,343</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		45,772	23,243
Shareholders' funds		<u>45,872</u>	<u>23,343</u>

- For the year ending 31 August 2013 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 30 April 2014

And signed on their behalf by:

DR V DONDOS, Director

DR G MULLAN, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013

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 net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Short Leasehold 5% on cost

Plant & Machinery 10% on reducing balance

Fixtures & Fittings 10% on reducing balance

Computer Equipment 25% on cost

2 Tangible fixed assets

	£
Cost	
At 1 September 2012	239,542
Additions	83,654
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>323,196</u>
Depreciation	
At 1 September 2012	90,438
Charge for the year	22,707
On disposals	-
At 31 August 2013	<u>113,145</u>
Net book values	
At 31 August 2013	<u>210,051</u>
At 31 August 2012	<u>149,104</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.