

GLOW MEDICAL AESTHETICS LTD

**Company Registration Number:
05908321 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2013

End date: 31st August 2014

SUBMITTED

GLOW MEDICAL AESTHETICS LTD

Company Information for the Period Ended 31st August 2014

Director:	DR V DONDOS DR G MULLAN
Company secretary:	DR V DONDOS
Registered office:	Medicetics 37 Connaught Street Hyde Park London W2 2AZ
Company Registration Number:	05908321 (England and Wales)

GLOW MEDICAL AESTHETICS LTD

Abbreviated Balance sheet As at 31st August 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	190,964	210,051
Total fixed assets:		<u>190,964</u>	<u>210,051</u>
Current assets			
Stocks:		6,665	3,725
Debtors:		17,839	18,018
Cash at bank and in hand:		16,131	24,193
Total current assets:		<u>40,635</u>	<u>45,936</u>
Creditors			
Creditors: amounts falling due within one year		119,569	156,220
Net current assets (liabilities):		<u>(78,934)</u>	<u>(110,284)</u>
Total assets less current liabilities:		112,030	99,767
Creditors: amounts falling due after more than one year:		38,423	53,895
Provision for liabilities:		-	0
Total net assets (liabilities):		<u><u>73,607</u></u>	<u><u>45,872</u></u>

The notes form part of these financial statements

GLOW MEDICAL AESTHETICS LTD

Abbreviated Balance sheet As at 31st August 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		73,507	45,772
Total shareholders funds:		<u>73,607</u>	<u>45,872</u>

For the year ending 31 August 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 May 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: DR V DONDOS

Status: Director

The notes form part of these financial statements

GLOW MEDICAL AESTHETICS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities (effective April 2008)

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life -
Short Leashold 5% on cost Plant and Machinery 10% on reducing balance Fixtures and Fittings 10% on reducing balance Computer Equipment 25% on cost

Intangible fixed assets amortisation policy

None

Valuation information and policy

None

GLOW MEDICAL AESTHETICS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

2. Tangible assets

	Total
Cost	£
At 01st September 2013:	323,196
Additions:	935
At 31st August 2014:	324,131
Depreciation	
At 01st September 2013:	113,145
Charge for year:	20,022
At 31st August 2014:	133,167
Net book value	
At 31st August 2014:	190,964
At 31st August 2013:	210,051

GLOW MEDICAL AESTHETICS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</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.

