Registered Number 06216621

AESTHETE LIMITED

Abbreviated Accounts

30 April 2011

AESTHETE LIMITED **Registered Number 06216621**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		5,018		1,662
Total fixed assets			5,018		1,662
Current assets					
Debtors		5,606		10,179	
Cash at bank and in hand		84,275		99,196	
Total current assets		89,881		109,375	
Creditors: amounts falling due within one year		(15,308)		(48,034)	
Net current assets			74,573		61,341
Total assets less current liabilities			79,591		63,003
Total net Assets (liabilities)			79,591		63,003
Capital and reserves					
Called up share capital			2		2
Profit and loss account			79,589		63,001
Shareholders funds			79,591		63,003

a. For the year ending 30 April 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 06 January 2012

And signed on their behalf by:
B N Pitamber, 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 30 April 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)

Depreciation

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

Plant and Machinery	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2010	3,299
additions	5,029
disposals	
revaluations	
transfers	
At 30 April 2011	8,328
Depreciation	
At 30 April 2010	1,637
Charge for year	1,673
on disposals	
At 30 April 2011	3,310
Net Book Value	
At 30 April 2010	1,662
At 30 April 2011	5,018