

Registered Number 06216621

AESTHETE LIMITED

Abbreviated Accounts

30 April 2012

AESTHETE LIMITED

Registered Number 06216621

Balance Sheet as at 30 April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	10,685	5,018
Total fixed assets		10,685	5,018
Current assets			
Debtors		1,734	5,606
Cash at bank and in hand		68,542	84,275
Total current assets		70,276	89,881
Creditors: amounts falling due within one year		(13,736)	(15,308)
Net current assets		56,540	74,573
Total assets less current liabilities		67,225	79,591
Total net Assets (liabilities)		67,225	79,591
Capital and reserves			
Called up share capital		2	2
Profit and loss account		67,223	79,589
Shareholders funds		67,225	79,591

- a. For the year ending 30 April 2012 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 27 January 2013

And signed on their behalf by:

B 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 2012

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.

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2011	8,328
additions	9,228
disposals	
revaluations	
transfers	
At 30 April 2012	<u>17,556</u>
Depreciation	
At 30 April 2011	3,310
Charge for year	3,561
on disposals	
At 30 April 2012	<u>6,871</u>
Net Book Value	
At 30 April 2011	5,018
At 30 April 2012	<u>10,685</u>