

Registered Number 06559421

DR Bowen's Skin Clinic Limited

Abbreviated Accounts

30 June 2011

DR Bowen's Skin Clinic Limited

Registered Number 06559421

Company Information

Registered Office:

Lewis House
Great Chesterford Court
Great Chesterford
Essex
CB10 1PF

Reporting Accountants:

HSA & Co
Chartered Accountants and Statutory Auditors
Lewis House
Great Chesterford Court
Great Chesterford
Essex
CB10 1PF

DR Bowen's Skin Clinic Limited

Registered Number 06559421

Balance Sheet as at 30 June 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	5,161	4,541
		<u>5,161</u>	<u>4,541</u>
Current assets			
Stocks		1,046	1,328
Debtors		2,267	2,233
Cash at bank and in hand	2	60	
Total current assets		<u>3,315</u>	<u>3,621</u>
Creditors: amounts falling due within one year		(44,813)	(47,603)
Net current assets (liabilities)		(41,498)	(43,982)
Total assets less current liabilities		<u>(36,337)</u>	<u>(39,441)</u>
Creditors: amounts falling due after more than one year		(22,234)	(22,682)
Total net assets (liabilities)		<u>(58,571)</u>	<u>(62,123)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(58,671)	(62,223)
Shareholders funds		<u>(58,571)</u>	<u>(62,123)</u>

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- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 20 October 2011

And signed on their behalf by:

Dr M Bowen, Director

Dr A S Bowen, 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 June 2011

1 **Accounting policies**

Accounting convention

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

Turnover

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Short leasehold	0% over the remaining life of the lease
Fixtures and fittings	25% on reducing balance

2 **Tangible fixed assets**

		Total
Cost		£
At 01 July 2010		8,329
Additions	-	<u>3,324</u>
At 30 June 2011	-	<u>11,653</u>
Depreciation		
At 01 July 2010		3,788
Charge for year	-	<u>2,704</u>
At 30 June 2011	-	<u>6,492</u>
Net Book Value		
At 30 June 2011		5,161
At 30 June 2010	-	<u>4,541</u>

3 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

4 **Transactions with directors**

At the year end and included within other creditors are amounts due to the directors as follows: Dr A S Bowen and Dr M Bowen - £40,663 (2010 - £44,373)
This loan is interest free and repayable on demand. The directors have provided personal guarantees in favour of the bank regarding the loans.