REGISTERED NUMBER: 06559421 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2014

for

DR Bowen's Skin Clinic Limited

DR Bowen's Skin Clinic Limited (Registered number: 06559421)

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DR Bowen's Skin Clinic Limited (Registered number: 06559421)

Abbreviated Balance Sheet
30 June 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		2,267		2,998
CURRENT ASSETS					
Stocks		918		1,071	
Debtors		400		400	
Cash at bank		2		2	
		1,320		1,473	
CREDITORS					
Amounts falling due within one year		23,983		29,038	
NET CURRENT LIABILITIES			(22,663)		(27,565)
TOTAL ASSETS LESS CURRENT LIABILITIES			(20,396)		(24,567)
CREDITORS					
Amounts falling due after more than one year			16,873		18,468
NET LIABILITIES			(37,269)		(43,035)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(37,369)		(43,135)
SHAREHOLDERS' FUNDS			(37,269)		(43,035)

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
30 June 2014

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 3 March 2015 and were signed on its behalf by:

Dr A S Bowen - Director

Dr M Bowen - Director

The notes form part of these abbreviated accounts

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.

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

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

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2013 and 30 June 2014	11,653
DEPRECIATION	
At 1 July 2013	8,655
Charge for year	731
At 30 June 2014	9,386
NET BOOK VALUE	
At 30 June 2014	2,267
At 30 June 2013	2,998

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	100	100

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

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 - £18,434 (2013 - £25,102)

This loan is interest free and repayable on demand.

The directors have provided personal guarantees in favour of the bank in respect of the company's bank loan.

5. GOING CONCERN

In determining the appropriate basis of preparation of the financial statements, the directors are required to consider whether the Company can continue in operational existence for at least the next 12 months.

During the period the company made a net profit of £5,766 and, at the balance sheet date, the company's total liabilities exceeded its total assets by £37,269.

Having made requisite enquires, the Directors are confident that the company has adequate resources to continue its operations for the foreseeable future. Part of the company's liabilities are monies due to Dr M Bowen and Dr A S Bowen, amounting to £18,434. They have confirmed that they will not call on these outstanding monies and will continue their support for the business.

Following a detailed and comprehensive review of the business, the Directors have no reason or intention to liquidate the company or cease its trading activities over the foreseeable future.

In conclusion, and considering the areas described above, the Directors are confident that the Company has adequate resources to continue in operational existence for the foreseeable future. For these reasons, the Directors consider it appropriate they continue to prepare the financial statements on a going concern basis. These financial statements do not include any adjustments that would result from the going concern basis of preparation being inappropriate.

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.