REGISTERED NUMBER: 06559421 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2015

for

DR Bowen's Skin Clinic Limited

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

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for the Year Ended 30 June 2015

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

Abbreviated Balance Sheet
30 June 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		1,342		2,267
CURRENT ASSETS					
Stocks		897		918	
Debtors		19,306		400	
Cash at bank		2		2	
		20,205		1,320	
CREDITORS					
Amounts falling due within one year		6,011		23,983	
NET CURRENT ASSETS/(LIABILITIES)			14,194		(22,663)
TOTAL ASSETS LESS CURRENT LIABILITIES			15,536		(20,396)
CREDITORS					
Amounts falling due after more than one year			(15,166)		(16,873)
PROVISIONS FOR LIABILITIES			(268)		-
NET ASSETS/(LIABILITIES)			102		(37,269)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			2		(37,369)
SHAREHOLDERS' FUNDS			102		(37,269)

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
30 June 2015

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 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 20 January 2016 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 2014	11,653
Disposals	(1,630)
At 30 June 2015	10,023
DEPRECIATION	
At 1 July 2014	9,386
Charge for year	448
Eliminated on disposal	(1,153)
At 30 June 2015	8,681
NET BOOK VALUE	
At 30 June 2015	1,342
At 30 June 2014	2,267

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	100	100

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

At the year end and included within other debtors are amounts due to and from the directors as follows:

Dr A S Bowen and Dr M Bowen - £16,445 (2014 - £18,434 due to)

This loan has no fixed repayment date and was charged interest of balances overdrawn by £10,000 or more at a commercial rate. The maximum amount outstanding during the year was £19,635.

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

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.