

EVOLUTION TATTOO REMOVAL LIMITED

COMPANY NUMBER 07001621

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST AUGUST 2011

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EVOLUTION TATTOO REMOVAL LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 31ST AUGUST 2011

Director	Marc Winston	Appointed 26/08/2009
Secretary	Miss Fiona Gibson	
Company number	07001621	
Registered office	100 St Aldates Oxford Oxfordshire OX1 1BT	
Business address	100 St Aldates Oxford Oxfordshire OX1 1BT	

EVOLUTION TATTOO REMOVAL LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST AUGUST 2011

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Detailed income and expenditure account	Appendix 1
Administrative expenses	Appendix 2

EVOLUTION TATTOO REMOVAL LIMITED

ABBREVIATED BALANCE SHEET (COMPANY NUMBER 07001621)

AS AT 31ST AUGUST 2011

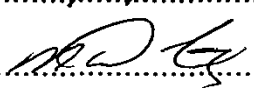
	Notes	<u>2011</u>	<u>2010</u>
		£	£
Fixed Assets			
Tangible assets	2	8,215	7,681
Current Assets			
Stocks		3,344	1,442
Debtors		508	322
Cash at bank and in hand		1,038	1,023
		<u>4,890</u>	<u>2,787</u>
Creditors: amounts falling due within one year		<u>(4,476)</u>	<u>(2,234)</u>
Net Current assets		<u>414</u>	<u>553</u>
Total Assets Less Current Liabilities		<u>8,629</u>	<u>8,234</u>
Creditors: amounts falling due after more than one year		<u>(5,332)</u>	<u>(7,943)</u>
Net assets		<u><u>3,297</u></u>	<u><u>291</u></u>
Capital and Reserves			
Called up share capital	3	100	100
Profit and loss account		3,197	191
Total Shareholders' Funds		<u><u>3,297</u></u>	<u><u>291</u></u>

The director considers that for the year ended 31st August 2011 the company was entitled to exemption under the provisions of Section 477 of the Companies Act 2006. No member or members have deposited a notice requesting an audit for the current financial year under Section 476 of the Act.

The director acknowledges their responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and preparing financial statements 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 Sections 393 and 394, and which otherwise comply with the requirements of the Act relating to the financial statements, so far as applicable to the company

The abbreviated accounts are prepared in accordance with the provisions of the Companies Act 2006 applicable to companies subject to the small companies regime

The abbreviated accounts were approved by the board of directors on

..... 15/5/..... 2012
.....  Marc Winston
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

EVOLUTION TATTOO REMOVAL LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST AUGUST 2011

1. Accounting policies

1.1. Accounting convention

The financial statements are prepared in accordance with applicable accounting standards and under the historical cost accounting rules

The company has taken advantage of the exemption from preparing a cash flow statement conferred by Financial Reporting Standard No 1 on the grounds that it qualifies for the small companies regime of the Companies Act 2006

1.2. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	- 5 year straight line basis
Fixtures and fittings	- 3 year straight line basis

1.3. Stock

Stock and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads

1.4. Deferred taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider it more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the rates that are expected to apply in the periods in which the timing differences reverse, based on the tax rates and the law enacted or substantively enacted at the balance sheet date

EVOLUTION TATTOO REMOVAL LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST AUGUST 2011

2. Tangible fixed assets

	<u>Plant and equipment</u>	<u>Fixtures and fittings</u>	<u>Total</u>
	£	£	£
Cost			
At 1st September 2010	9,414	225	9,639
Additions	2,949	200	3,149
At 31st August 2011	12,363	425	12,788
Depreciation			
At 1st September 2010	1,883	75	1,958
Charge for the year	2,473	142	2,615
At 31st August 2011	4,356	217	4,573
Net book value			
At 31st August 2011	8,007	208	8,215
At 31st August 2010	7,531	150	7,681

3. Share capital

	<u>2011</u>	<u>2010</u>
	£	£
Issued and fully paid		
100 ordinary shares of £1 each	100	100

4. Transactions with director

Advances to director

The following director had interest free loans during the year The movements on these loans are as follows

	<u>Amount owing</u>	<u>Maximum</u>
	<u>31/08/11</u>	<u>31/08/10</u>
	£	£
Marc Winston	-	322

5. Controlling interest

The company was controlled throughout the period by M Winston by virtue of his 100% share holding in the company