Registered Number 07179621

Anew Aesthetics Limited

Abbreviated Accounts

31 March 2011

Company Information

Registered Office:
Rocheberie House
26 Albert Street
Rugby
Warwickshire
CV21 2RS

Reporting Accountants:
Cottons Accountants LLP

Rocheberie House
26 Albert Street
Rugby
Warwickshire
CV21 2RS

Anew Aesthetics Limited **Registered Number 07179621**

Balance Sheet as at 31 March 2011

	Notes	2011	
		£	£
Fixed assets			
Intangible	2		24,500
Tangible	3		4,589
			29,089
Current assets			
Stocks		3,000	
Debtors		1,938	
Cash at bank and in hand		21,970	
Total current assets		26,908	
Creditors: amounts falling due within one year		(36,176)	
Net current assets (liabilities)			(9,268)
Total assets less current liabilities			19,821
Provisions for liabilities			(918)
Total net assets (liabilities)			18,903
Capital and reserves			
Called up share capital	4		100
Profit and loss account			18,803
Shareholders funds			18,903

a. For the year ending 31 March 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 25 May 2011

And signed on their behalf by:
Mrs S E Dougherty, 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 31 March 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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of five years.

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.

Plant and machinery	25% on cost
Fixtures and fittings	25% on cost

2 **Intangible fixed assets**

Cost or valuation	**£**
Additions	30,000
At 31 March 2011	30,000
Amortisation	
Charge for year	5,500
At 31 March 2011	5,500
Net Book Value	
At 31 March 2011	24,500

3 **Tangible fixed assets**

		Total
Cost		**£**
Additions	-	5,406
At 31 March 2011	-	5,406
Depreciation		
Charge for year	-	817
At 31 March 2011	-	817
Net Book Value		
At 31 March 2011		4,589

4 **Share capital**

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

Ordinary shares issued in the year:

100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100