

Registered Number 07179621

Anew Aesthetics Limited

Abbreviated Accounts

31 March 2012

Anew Aesthetics Limited

Registered Number 07179621

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible	2	18,500	24,500
Tangible	3	4,993	4,589
		<u>23,493</u>	<u>29,089</u>
Current assets			
Stocks		3,000	3,000
Debtors		1,730	1,938
Cash at bank and in hand		17,712	21,970
Total current assets		<u>22,442</u>	<u>26,908</u>
Creditors: amounts falling due within one year		(23,013)	(36,175)
Net current assets (liabilities)		(571)	(9,267)
Total assets less current liabilities		<u>22,922</u>	<u>19,822</u>
Provisions for liabilities		(999)	(918)
Total net assets (liabilities)		<u>21,923</u>	<u>18,904</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		21,823	18,804
Shareholders funds		<u>21,923</u>	<u>18,904</u>

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- a. For the year ending 31 March 2012 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 02 July 2012

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 2012

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
Computer equipment	25% on cost

2 **Intangible fixed assets**

Cost or valuation	£
At 01 April 2011	<u>30,000</u>
At 31 March 2012	<u>30,000</u>

Amortisation

At 01 April 2011	5,500
Charge for year	<u>6,000</u>
At 31 March 2012	<u>11,500</u>

Net Book Value			
	At 31 March 2012	18,500	
	At 31 March 2011	<u>24,500</u>	
3	Tangible fixed assets		
			Total
	Cost		£
	At 01 April 2011		5,406
	Additions	-	<u>1,971</u>
	At 31 March 2012	-	<u>7,377</u>
	Depreciation		
	At 01 April 2011		817
	Charge for year	-	<u>1,567</u>
	At 31 March 2012	-	<u>2,384</u>
	Net Book Value		
	At 31 March 2012		4,993
	At 31 March 2011	-	<u>4,589</u>
4	Share capital		
		2012	2011
		£	£
	Allotted, called up and fully paid:		
	100 Ordinary shares of £1 each	100	100