REGISTERED NUMBER: 07179621 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Anew Aesthetics Limited

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Anew Aesthetics Limited

Company Information
for the Year Ended 31 March 2016

DIRECTOR:	Mrs S E Dougherty
REGISTERED OFFICE:	Chestnut Field House Chestnut Field Rugby Warwickshire CV21 2PD
REGISTERED NUMBER:	07179621 (England and Wales)
ACCOUNTANTS:	Cottons Accountants LLP Chestnut Field House Chestnut Field Rugby Warwickshire CV21 2PD

Abbreviated Balance Sheet
31 March 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Intangible assets	2		-		500
Tangible assets	3		19,787		23,045
			19,787		23,545
CURRENT ASSETS					
Stocks		5,500		5,500	
Debtors		1,435		2,026	
Cash at bank and in hand		17,228		30,406	
		24,163		37,932	
CREDITORS					
Amounts falling due within one year		30,788		32,737	
NET CURRENT (LIABILITIES)/ASSETS			(6,625)		5,195
TOTAL ASSETS LESS CURRENT LIABILITIES			13,162		28,740
PROVISIONS FOR LIABILITIES			3,837		4,609
NET ASSETS			9,325		24,131
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			9,225		24,031
SHAREHOLDERS' FUNDS			9,325		24,131

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 2016

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 director on 16 May 2016 and were signed by:

Mrs S E Dougherty - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

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 January 2015).

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.

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

Plant and machinery	- 25% on cost
Fixtures and fittings	- 25% on cost
Computer equipment	- 25% on cost

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. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	30,000
AMORTISATION	
At 1 April 2015	29,500
Amortisation for year	500
At 31 March 2016	30,000
NET BOOK VALUE	
At 31 March 2016	-
At 31 March 2015	500

continued...

Notes to the Abbreviated Accounts - continued for the Year Ended 31 March 2016

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2015	43,864
Additions	9,501
At 31 March 2016	53,365
DEPRECIATION	
At 1 April 2015	20,819
Charge for year	12,759
At 31 March 2016	33,578
NET BOOK VALUE	
At 31 March 2016	19,787
At 31 March 2015	23,045

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100

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.