

Registered Number 07249607

Emerald Skin Care Ltd

Abbreviated Accounts

31 May 2012

Emerald Skin Care Ltd

Registered Number 07249607

Company Information

Registered Office:

10 Thrush Street
Sheffield
South Yorkshire
S6 5BQ

Emerald Skin Care Ltd

Registered Number 07249607

Balance Sheet as at 31 May 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	16,408	260
		<u>16,408</u>	<u>260</u>
Current assets			
Debtors		4,000	550
Cash at bank and in hand		64,676	74,063
Total current assets		<u>68,676</u>	<u>74,613</u>
Creditors: amounts falling due within one year		(33,405)	(42,526)
Net current assets (liabilities)		35,271	32,087
Total assets less current liabilities		<u>51,679</u>	<u>32,347</u>
Total net assets (liabilities)		<u>51,679</u>	<u>32,347</u>
Capital and reserves			
Called up share capital	3	9	9
Profit and loss account		51,670	32,338
Shareholders funds		<u>51,679</u>	<u>32,347</u>

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- a. For the year ending 31 May 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 13 December 2012

And signed on their behalf by:

Dr S Oikonomou, 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 May 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 service.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles	20% on reducing balance
Computer equipment	33% on cost

2 **Tangible fixed assets**

		Total
Cost		£
At 01 June 2011		390
Additions	-	<u>20,348</u>
At 31 May 2012	-	<u>20,738</u>
Depreciation		
At 01 June 2011		130
Charge for year	-	<u>4,200</u>
At 31 May 2012	-	<u>4,330</u>
Net Book Value		
At 31 May 2012		16,408
At 31 May 2011	-	<u>260</u>

3 **Share capital**

2012	2011
£	£

Allotted, called up and fully paid:

9 Ordinary shares of £1 each

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