REGISTERED NUMBER: 07410921 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2016

FOR

PLASTIC SURGERY (WALES) LIMITED

PLASTIC SURGERY (WALES) LIMITED (REGISTERED NUMBER: 07410921)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2016

DIRECTOR:	D E Boyce
REGISTERED OFFICE:	Court House Court Road Bridgend CF31 1BE
REGISTERED NUMBER:	07410921 (England and Wales)
ACCOUNTANTS:	Graham Paul Limited Court House Court Road Bridgend CF31 1BE

ABBREVIATED BALANCE SHEET
31 OCTOBER 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		14,319		9,967
			14,319		9,967
CURRENT ASSETS					
Debtors		121,227		107,011	
Cash at bank		65,782		46,200	
		187,009		153,211	
CREDITORS					
Amounts falling due within one year		29,522		34,756	
NET CURRENT ASSETS			157,487		118,455
TOTAL ASSETS LESS CURRENT LIABILITIES			171,806		128,422
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			171,706		128,322
SHAREHOLDERS' FUNDS			171,806		128,422

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

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

The director acknowledges his 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 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 31 July 2017 and were signed by:

D E Boyce - Director

The notes form part of these abbreviated accounts

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 services, 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 useful life of five years (previously twenty 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 etc - 20% on reducing balance

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2015 and 31 October 2016	10,000
AMORTISATION	
At 1 November 2015 and 31 October 2016	10,000
NET BOOK VALUE	
At 31 October 2016	-
At 31 October 2015	-

continued...

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 November 2015	14,801
Additions	6,874
At 31 October 2016	21,675
DEPRECIATION	
At 1 November 2015	4,834
Charge for year	2,522
At 31 October 2016	7,356
NET BOOK VALUE	
At 31 October 2016	14,319
At 31 October 2015	9,967

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

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

5. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 October 2016 and 31 October 2015:

	2016 £	2015 £
D E Boyce		
Balance outstanding at start of year	64,656	89,533
Amounts advanced	97,144	222,067
Amounts repaid	(71,640)	(246,944)
Balance outstanding at end of year	90,160	64,656

The amount outstanding from the director has been repaid since the year end.

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.