Registered Number 08806821

SEDUIRE LONDON BEAUTY CLINIC LIMITED

Abbreviated Accounts

31 December 2014

SEDUIRE LONDON BEAUTY CLINIC LIMITED **Registered Number 08806821**

Abbreviated Balance Sheet as at 31 December 2014

	Notes	*2014*
		£
Fixed assets		
Tangible assets	2	56,650
		56,650
Current assets		
Stocks		8,000
Debtors		66
Cash at bank and in hand		1,056
		9,122
Creditors: amounts falling due within one year		(106,061)
Net current assets (liabilities)		(96,939)
Total assets less current liabilities		(40,289)
Total net assets (liabilities)		(40,289)
Capital and reserves		
Called up share capital	3	100
Profit and loss account		(40,389)
Shareholders' funds		(40,289)

- For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 August 2015

And signed on their behalf by:
Mr C Feeney, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

1 **Accounting Policies**

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% reducing balance

2 **Tangible fixed assets**

	£
Cost	
Additions	71,550
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	71,550
Depreciation	
Charge for the year	14,900
On disposals	-
At 31 December 2014	14,900
Net book values	
At 31 December 2014	56,650

3 **Called Up Share Capital**
Allotted, called up and fully paid:

	2014
	£
100 Ordinary shares of £1 each	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.