REGISTERED NUMBER: OC371521 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 1 DECEMBER 2012 TO 30 JUNE 2013

FOR

AESTHETIKA SURGIKA LLP

WEDNESDAY

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A22 19/11/2014 #195

COMPANIES HOUSE

AESTHETIKA SURGIKA LLP

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for the Period 1 December 2012 to 30 June 2013

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AESTHETIKA SURGIKA LLP

GENERAL INFORMATION
for the Period 1 December 2012 to 30 June 2013

DESIGNATED MEMBERS:	Aesthetika Limited LHDMP Limited
REGISTERED OFFICE:	Wards Court 203 Ecclesall Road Sheffield S11 8HW
REGISTERED NUMBER:	OC371521 (England and Wales)

ABBREVIATED BALANCE SHEET
30 June 2013

	Notes	30.6.13 £	30.11.12 £
CURRENT ASSETS			
Debtors	2	624	792
Cash at bank and in hand		9,561	14,088
		10,185	14,880
CREDITORS			
Amounts falling due within one year		4,472	1,850
NET CURRENT ASSETS		5,713	13,030
TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS		5,713	13,030
LOANS AND OTHER DEBTS DUE TO MEMBERS		5,713	13,030
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		5,713	13,030

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the period ended 30 June 2013.

The members acknowledge their responsibilities for:

(a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the LLP 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 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
30 June 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

The financial statements were approved by the members of the LLP on ..... and were signed by:

.....
Aesthetika Limited - Designated member

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 1 December 2012 to 30 June 2013

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) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

Turnover
Turnover represents net invoiced sales of goods and services.

2. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £624.