REGISTERED NUMBER: OC371521 (England and Wales)

# ABBREVIATED UNAUDITED ACCOUNTS

# FOR THE PERIOD

# 1 JANUARY 2014 TO 30 DECEMBER 2014

# FOR

# AESTHETIKA SURGIKA LLP

WEDNESDAY
*A4MVT5V7*
A42 23/12/2015 #431
COMPANIES HOUSE

# AESTHETIKA SURGIKA LLP

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## for the Period 1 January 2014 to 30 December 2014


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**AESTHETIKA SURGIKA LLP**

**GENERAL INFORMATION**
**for the Period 1 January 2014 to 30 December 2014**

| | |
|---|---|
| **DESIGNATED MEMBERS:** | Aesthetika Limited<br>LHDMP Limited |
| **REGISTERED OFFICE:** | Anston House<br>Ryton Road<br>North Anston<br>Sheffield<br>S25 4DL |
| **REGISTERED NUMBER:** | OC371521 (England and Wales) |

## ABBREVIATED BALANCE SHEET
### 30 December 2014

| | Notes | 30.12.14 £ | £ | 31.12.13 £ | £ |
|---|---|---|---|---|---|
| **FIXED ASSETS** | | | | | |
| Tangible assets | 2 | | 1,240 | | 1,653 |
| **CURRENT ASSETS** | | | | | |
| Debtors | 3 | 125 | | 5,575 | |
| Cash at bank and in hand | | 7,450 | | 11,815 | |
| | | 7,575 | | 17,390 | |
| **CREDITORS** | | | | | |
| Amounts falling due within one year | | 3,545 | | 8,270 | |
| **NET CURRENT ASSETS** | | | 4,030 | | 9,120 |
| **TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS** | | | 5,270 | | 10,773 |
| **LOANS AND OTHER DEBTS DUE TO MEMBERS** | | | 5,270 | | 10,773 |
| **TOTAL MEMBERS' INTERESTS** | | | | | |
| Loans and other debts due to members | | | 5,270 | | 10,773 |

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 December 2014.

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 December 2014

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 20/12/2015 and were signed by:

.....
Aesthetika Limited - Designated member

## NOTES TO THE ABBREVIATED ACCOUNTS
**for the Period 1 January 2014 to 30 December 2014**

### 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.

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

### 2. TANGIBLE FIXED ASSETS

| | Total £ |
|---|---|
| **COST** | |
| At 1 January 2014 and 30 December 2014 | 1,653 |
| **DEPRECIATION** | |
| Charge for period | 413 |
| At 30 December 2014 | 413 |
| **NET BOOK VALUE** | |
| At 30 December 2014 | 1,240 |
| At 31 December 2013 | 1,653 |

### 3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £125 (31.12.13 - £5,575).