REGISTERED NUMBER: OC371521 (England and Wales)

For signature and return

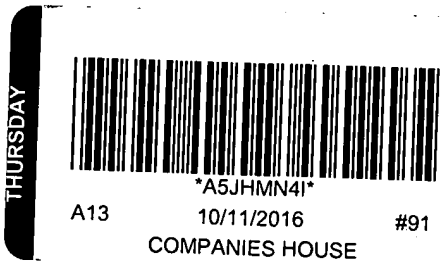
UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD

31 DECEMBER 2014 TO 29 DECEMBER 2015

FOR

AESTHETIKA SURGIKA LLP



AESTHETIKA SURGIKA LLP

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for the Period 31 December 2014 to 29 December 2015

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AESTHETIKA SURGIKA LLP

GENERAL INFORMATION
for the Period 31 December 2014 to 29 December 2015

DESIGNATED MEMBERS:	Aesthetika Limited LHDMP Limited
REGISTERED OFFICE:	The Old Library, Church Road Denaby Main Doncaster DN12 4AB
REGISTERED NUMBER:	OC371521 (England and Wales)

BALANCE SHEET
29 December 2015

	Notes	29.12.15 £	£	30.12.14 £	£
FIXED ASSETS					
Tangible assets	2		930		1,240
CURRENT ASSETS					
Debtors	3	-		125	
Cash at bank and in hand		15,966		7,450	
		15,966		7,575	
CREDITORS					
Amounts falling due within one year	4	2,913		3,545	
NET CURRENT ASSETS			13,053		4,030
TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS			13,983		5,270
LOANS AND OTHER DEBTS DUE TO MEMBERS	5		13,983		5,270
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members	5		13,983		5,270

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 29 December 2015.

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 financial statements

continued...

BALANCE SHEET - continued
29 December 2015

The financial statements have been prepared and delivered in accordance with the 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

.....
LHDMP Limited - Designated member

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
for the Period 31 December 2014 to 29 December 2015

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.

Plant and machinery etc - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 31 December 2014 and 29 December 2015	1,653
DEPRECIATION	
At 31 December 2014	413
Charge for period	310
At 29 December 2015	723
NET BOOK VALUE	
At 29 December 2015	930
At 30 December 2014	1,240

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

	29.12.15 £	30.12.14 £
Trade debtors	-	125

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	29.12.15 £	30.12.14 £
Trade creditors	633	-
Other creditors	2,280	3,545
	2,913	3,545

continued...

NOTES TO THE FINANCIAL STATEMENTS - continued for the Period 31 December 2014 to 29 December 2015

5. LOANS AND OTHER DEBTS DUE TO MEMBERS

	29.12.15	30.12.14
	£	£
Amounts owed to members in respect of profits	13,983	5,270
Falling due within one year	13,983	5,270

6. MEMBERS' INTERESTS

	Members' other interests Reserves	Loans and other debts due to members	Total
	£	£	£
Balance at 31 December 2014	-	5,270	5,270
Profit for the financial period available for discretionary division among members	8,713		8,713
Members' interests after profit for the period	8,713	5,270	13,983
Other divisions of profit	(8,713)	8,713	
Balance at 29 December 2015	-	13,983	13,983