Registered Number SC195083

Lothian Medical Cosmetic Clinic Limited

Abbreviated Accounts

30 June 2012

Lothian Medical Cosmetic Clinic Limited **Registered Number SC195083**

Company Information

Registered Office:
c/o Abacus Services
Abacus Building,
8 High Street
Oban
Argyll
PA34 4BG

Reporting Accountants:
R A Clement Associates

5 Argyll Square
Oban
Argyll
PA34 4AZ

Lothian Medical Cosmetic Clinic Limited **Registered Number SC195083**

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		3,920		4,900
			3,920		4,900
Current assets					
Debtors		1,131		707	
Cash at bank and in hand		16,218		46,738	
Total current assets		17,349		47,445	
Creditors: amounts falling due within one year		(10,183)		(26,509)	
Net current assets (liabilities)			7,166		20,936
Total assets less current liabilities			11,086		25,836
Total net assets (liabilities)			11,086		25,836
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			10,986		25,736
Shareholders funds			11,086		25,836

a. For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 March 2013

And signed on their behalf by:
Shirley Dianne Tracey, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2012

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 July 2011	19,750
At 30 June 2012	19,750
Depreciation	
At 01 July 2011	14,850
Charge for year	980
At 30 June 2012	15,830
Net Book Value	
At 30 June 2012	3,920
At 30 June 2011	4,900

3 **Share capital**

	2012	2011
	£	**£**

Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

4 **Control**

The company is under the control of Mrs S Tracey who owns 100% of the issued share capital.