Registered Number SC306375

WITH THE MOMENT COSMETIC MEDICAL PRACTICE LIMITED

Abbreviated Accounts

31 August 2012

WITH THE MOMENT COSMETIC MEDICAL PRACTICE LIMITED **Registered Number SC306375**

Balance Sheet as at 31 August 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		9,499		11,584
Total fixed assets			9,499		11,584
Current assets					
Stocks		2,021		2,092	
Debtors				150	
Cash at bank and in hand		19,614		114,145	
Total current assets		21,635		116,387	
Creditors: amounts falling due within one year		(26,683)		(16,998)	
Net current assets			(5,048)		99,389
Total assets less current liabilities			4,451		110,973
Provisions for liabilities and charges			(2,270)		(2,270)
Total net Assets (liabilities)			2,181		108,703
Capital and reserves					
Called up share capital			301		1
Profit and loss account			1,880		108,702
Shareholders funds			2,181		108,703

a. For the year ending 31 August 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 04 February 2013

And signed on their behalf by:
Carol MacMillan, 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 31 August 2012

1 Accounting policies

The Accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (Effective January 2007)

Turnover

Turnover, which excludes VAT and trade discounts, consists entirely of sale made in the United Kingdom.

Depreciation

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

Plant and Machinery	18.00% Reducing Balance
Fixtures and Fittings	18.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 August 2011	11,584
additions	
disposals	
revaluations	
transfers	
At 31 August 2012	11,584
Depreciation	
At 31 August 2011	
Charge for year	2,085
on disposals	
At 31 August 2012	2,085
Net Book Value	
At 31 August 2011	11,584
At 31 August 2012	9,499

3 Transactions with directors

During the year the director advanced certain monies to the Company ; at the year end the balance outstanding was £22920. (£ 7271)