REGISTERED NUMBER: SC346522 (Scotland)

Abbreviated Accounts for the Year Ended 31 August 2012

for

Aesthetic-doctor.com Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 August 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

DIRECTOR:	Dr D McKeown
REGISTERED OFFICE:	121 Moffat Street New Gorbals Glasgow G5 0ND
REGISTERED NUMBER:	SC346522 (Scotland)
ACCOUNTANTS:	Key Professional Partnership 121 Moffat Street Glasgow Lanarkshire G5 0ND

Abbreviated Balance Sheet
31 August 2012

	Notes	31.8.12 £	£	31.8.11 £	£
FIXED ASSETS					
Tangible assets	2		751		962
CURRENT ASSETS					
Debtors		3,244		3,244	
Cash in hand		1		1	
		3,245		3,245	
CREDITORS					
Amounts falling due within one year		3,325		4,328	
NET CURRENT LIABILITIES			(80)		(1,083)
TOTAL ASSETS LESS CURRENT LIABILITIES			671		(121)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			670		(122)
SHAREHOLDERS' FUNDS			671		(121)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company 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 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 June 2013 and were signed by:

Dr D McKeown - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 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.

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

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2011 and 31 August 2012	2,050
DEPRECIATION	
At 1 September 2011	1,088
Charge for year	211
At 31 August 2012	1,299
NET BOOK VALUE	
At 31 August 2012	751
At 31 August 2011	962

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.12 £	31.8.11 £
100	Ordinary	£1	1	1

Report of the Accountants to the Director of
Aesthetic-doctor.com Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2012 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Key Professional Partnership
121 Moffat Street
Glasgow
Lanarkshire
G5 0ND

Date: .....

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 1072 of the Companies Act 2006.