Registered Number SC362903

Dr Darren Skincare Ltd

Abbreviated Accounts

31 July 2012

Company Information

Registered Office:
121 Moffat Street
New Gorbals
Glasgow
G5 0ND

Reporting Accountants:
Key Professional Partnership

121 Moffat Street
Glasgow
Lanarkshire
G5 0ND

Dr Darren Skincare Ltd **Registered Number SC362903**

Balance Sheet as at 31 July 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		53,721		43,608
Tangible	3		394		505
			54,115		44,113
Current assets					
Cash at bank and in hand		5,575		37,820	
Total current assets		5,575		37,820	
Creditors: amounts falling due within one year		(14,946)		(32,199)	
Net current assets (liabilities)			(9,371)		5,621
Total assets less current liabilities			44,744		49,734
Creditors: amounts falling due after more than one year			(70,000)		(100,000)
Total net assets (liabilities)			(25,256)		(50,266)
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			(25,356)		(50,366)
Shareholders funds			(25,256)		(50,266)

a. For the year ending 31 July 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 30 April 2013

And signed on their behalf by:
Dr D McKeown, 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 July 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.

Depreciation

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

Computer equipment	0%at variable rates on reducing balance

2 **Intangible fixed assets**

Cost or valuation	**£**
At 01 August 2011	43,608
Additions	10,113
At 31 July 2012	53,721
Net Book Value	
At 31 July 2012	53,721
At 31 July 2011	43,608

3 **Tangible fixed assets**

		Total
Cost		**£**
At 01 August 2011	-	505
At 31 July 2012	-	505
Depreciation		
Charge for year	-	111
At 31 July 2012	-	111
Net Book Value		
At 31 July 2012		394
At 31 July 2011	-	505

4 **Share capital**

	2012 £	2011 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

5 **Transactions with directors**

Dr D McKeown had a loan during the year. The maximum outstanding was £-.
The balance at 31 July 2012 was £(4,370) (1 August 2011 - £(4,370)).