

ASPIRE AESTHETICS LIMITED

**Company Registration Number:
SC363813 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2011

End date: 31st August 2012

SUBMITTED

ASPIRE AESTHETICS LIMITED

Company Information for the Period Ended 31st August 2012

Director: MRS LINDA STRACHAN

Registered office: 22 Forsyth Drive
Oldmeldrum
Inverurie
Aberdeenshire
AB51 0NW
GB-SCT

Company Registration Number: SC363813 (Scotland)

ASPIRE AESTHETICS LIMITED

Abbreviated Balance sheet As at 31st August 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	14,570	16,092
Total fixed assets:		<u>14,570</u>	<u>16,092</u>
Current assets			
Stocks:		750	1,050
Debtors:		750	0
Cash at bank and in hand:		3,421	4,905
Total current assets:		<u>4,921</u>	<u>5,955</u>
Creditors			
Creditors: amounts falling due within one year		14,993	1,738
Net current assets (liabilities):		<u>(10,072)</u>	<u>4,217</u>
Total assets less current liabilities:		4,498	20,309
Creditors: amounts falling due after more than one year:		-	21,066
Total net assets (liabilities):		<u>4,498</u>	<u>(757)</u>

The notes form part of these financial statements

ASPIRE AESTHETICS LIMITED

Abbreviated Balance sheet As at 31st August 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	0	-
Profit and Loss account:		4,498	(757)
Total shareholders funds:		<u>4,498</u>	<u>(757)</u>

For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 April 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: MRS LINDA STRACHAN
Status: Director

The notes form part of these financial statements

ASPIRE AESTHETICS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Vehicle - 15% and Machinery and Equipment - 20%

ASPIRE AESTHETICS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

2. Tangible assets

	Total
Cost	£
At 01st September 2011:	16,092
Additions:	1,138
At 31st August 2012:	17,230
Depreciation	
Charge for year:	2,660
At 31st August 2012:	2,660
Net book value	
At 31st August 2012:	14,570
At 31st August 2011:	16,092

ASPIRE AESTHETICS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

3. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	0.00	0
Total share capital:			<u>0</u>
