ASPIRE AESTHETICS LIMITED

Company Registration Number:
SC363813 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2013

End date: 31st August 2014

SUBMITTED

ASPIRE AESTHETICS LIMITED

Company Information
for the Period Ended 31st August 2014

Director:	MRS LINDA STRACHAN
Registered office:	22 Forsyth Drive Oldmeldrum Inverurie Aberdeenshire AB51 0NW
Company Registration Number:	SC363813 (Scotland)

ASPIRE AESTHETICS LIMITED

Abbreviated Balance sheet
As at 31st August 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	**1,412**	1,765
Total fixed assets:		**1,412**	1,765
Current assets			
Stocks:		**2,546**	1,567
Debtors:		**584**	1,267
Cash at bank and in hand:		**14,575**	6,532
Total current assets:		**17,705**	9,366
Creditors			
Creditors: amounts falling due within one year		**2,914**	1,205
Net current assets (liabilities):		**14,791**	8,161
Total assets less current liabilities:		**16,203**	9,926
Total net assets (liabilities):		**16,203**	9,926

The notes form part of these financial statements

ASPIRE AESTHETICS LIMITED

Abbreviated Balance sheet
As at 31st August 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	**2**	0
Profit and Loss account:		**16,201**	9,926
Total shareholders funds:		**16,203**	9,926

For the year ending 31 August 2014 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 05 December 2014

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 2014

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, AFTER TAKING ACCOUNT OF ANY GRANTS RECEIVABLE, AT THE FOLLOWING ANNUAL RATES IN ORDER TO WRITE OFF EACH ASSET OVER ITS ESTIMATED USEFUL LIFE. PLANT AND MACHINERY - 20% ON COST, FIXTURES AND FITTINGS - 20% ON COST

ASPIRE AESTHETICS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2014

2. Tangible assets

	Total
Cost	**£**
At 01st September 2013:	1,765
At 31st August 2014:	1,765
Depreciation	
Charge for year:	353
At 31st August 2014:	353
Net book value	
At 31st August 2014:	1,412
At 31st August 2013:	1,765

ASPIRE AESTHETICS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2014

3. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	0	2.00	**0**
Total share capital:			**0**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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.