Registered number
SC363813

Aspire Aesthetics Ltd

Abbreviated Accounts

31 August 2015

Aspire Aesthetics Ltd

Registered number: SC363813

Abbreviated Balance Sheet

as at 31 August 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		4,113		1,412
Current assets					
Stocks		5,055		2,546	
Debtors		-		584	
Cash at bank and in hand		16,677		14,575	
		21,732		17,705	
Creditors: amounts falling due within one year		(8,454)		(2,914)	
Net current assets			13,278		14,791
Net assets			17,391		16,203
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			17,389		16,201
Shareholder's funds			17,391		16,203

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Linda Strachan

Director

Approved by the board on 1 March 2016

Aspire Aesthetics Ltd

Notes to the Abbreviated Accounts

for the year ended 31 August 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 September 2014	1,766
Additions	3,143
At 31 August 2015	4,909
Depreciation	
At 1 September 2014	354
Charge for the year	442
At 31 August 2015	796
Net book value	
At 31 August 2015	4,113
At 31 August 2014	1,412

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	2	2

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