Registered number: SC403289

MOYA WREN ADVANCED AESTHETICS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 11 JULY 2011 TO 31 JULY 2012

WEDNESDAY

S2349RGJ
SCT 27/02/2013 #617
COMPANIES HOUSE

Calculus Accountants

10 Avonhead Road
Condorrat
Glasgow
G67 4RA

MOYA WREN ADVANCED AESTHETICS LIMITED
Company No. SC403289
Abbreviated Balance Sheet 31 July 2012

	Notes	Period to 2012 £	£
FIXED ASSETS			
Tangible assets	2		3,952
			3,952
CURRENT ASSETS			
Stocks		3,250	
Debtors		6	
Cash at bank and in hand		16,756	
		20,012	
Creditors: Amounts Falling Due Within One Year		(18,686)	
NET CURRENT ASSETS (LIABILITIES)			1,326
TOTAL ASSETS LESS CURRENT LIABILITIES			5,278
NET ASSETS			5,278
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			5,277
SHAREHOLDERS' FUNDS			5,278

For the period ending 31 July 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Moya Wren.....

23/02/2013

1. Accounting Policies

1.1. Basis of preparation of financial statements

The financial statements are prepared under the historical cost convention.

1.2. Statement of cash flow

The company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.3. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts, if relevant.

1.4. Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fittings and equipment	20% - Reducing balance basis

1.5. Stocks and work in progress

Stocks is valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks.

2. Tangible Assets

	Total
Cost	£
As at 11 July 2011	-
Additions	4,583
As at 31 July 2012	4,583
Depreciation	
As at 11 July 2011	-
Provided during the period	631
As at 31 July 2012	631
Net Book Value	
As at 31 July 2012	3,952
As at 11 July 2011	-

3. Share Capital

			Period to 2012
Allotted, called up and fully paid:	Value	Number	£
Ordinary shares	1	1	1

4. Ultimate Controlling Party

The company's ultimate controlling party is Ms Moya Wren by virtue of her ownership of 100% of the issued share capital in the company.