Registered Number SC404995

ULTRASONIC SLIMMING UK LIMITED

Abbreviated Accounts

31 July 2012

ULTRASONIC SLIMMING UK LIMITED **Registered Number SC404995**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*
		£
Fixed assets		
Tangible assets	2	12,782
		12,782
Current assets		
Cash at bank and in hand		5,865
		5,865
Net current assets (liabilities)		5,865
Total assets less current liabilities		18,647
Creditors: amounts falling due after more than one year		(16,502)
Total net assets (liabilities)		2,145
Capital and reserves		
Called up share capital		100
Profit and loss account		2,045
Shareholders' funds		2,145

- 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.
- 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.

Approved by the Board on 9 January 2013

And signed on their behalf by:
Ms J Martin, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Plant and machinery 15% straight line
Motor vehicles 15% straight line
Equipment 10% straight line
Fixtures & Fittings 10% straight line

2 Tangible fixed assets

	£
Cost	
Additions	15,038
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	15,038
Depreciation	
Charge for the year	2,256
On disposals	-
At 31 July 2012	2,256
Net book values	
At 31 July 2012	12,782

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