Registered Number: SC441997

Scotland

Serene Beauty Therapy Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2016

Serene Beauty Therapy Ltd
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Registered Number :SC441997

Serene Beauty Therapy Ltd
Abbreviated Balance Sheet
As at 31 March 2016

	Notes	2016 £	2015 £
Current assets			
Stocks		7,358	5,629
Debtors		1,114	1,114
Cash at bank and in hand		108	46
		8,580	**6,789**
Creditors: amounts falling due within one year		(7,838)	(9,809)
Net current assets		**742**	**(3,020)**
Total assets less current liabilities		**742**	**(3,020)**
Creditors: amounts falling due after more than one year	2	-	(547)
Net assets/liabilities		**742**	**(3,567)**
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		732	(3,577)
Shareholders funds		**742**	**(3,567)**

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Sarah Allan Director

Date approved by the board: 25 August 2016

Serene Beauty Therapy Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2016

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the director who has undertaken to provide such support for the foreseeable future. If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

Turnover

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

2 Creditors due after more than one year

	2016 £	2015 £
Bank loans and overdraft	-	547

3 Share capital

Allotted called up and fully paid	2016 £	2015 £
10 Class A shares of £1.00 each	10	10
	10	**10**

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.