

Registered Number 05768761

RADIANT BEAUTY MEDICAL AESTHETICS LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	18,075	16,301
		<u>18,075</u>	<u>16,301</u>
Current assets			
Stocks		3,000	3,000
Debtors		1,800	-
Cash at bank and in hand		2,924	5,065
		<u>7,724</u>	<u>8,065</u>
Creditors: amounts falling due within one year		<u>(14,499)</u>	<u>(11,164)</u>
Net current assets (liabilities)		<u>(6,775)</u>	<u>(3,099)</u>
Total assets less current liabilities		<u>11,300</u>	<u>13,202</u>
Provisions for liabilities		<u>(2,614)</u>	<u>(2,040)</u>
Total net assets (liabilities)		<u>8,686</u>	<u>11,162</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		8,685	11,161
Shareholders' funds		<u>8,686</u>	<u>11,162</u>

- For the year ending 30 April 2016 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 24 February 2017

And signed on their behalf by:

Kathleen Walker, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

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.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its useful life, as follows:

Plant and machinery - 15% reducing balance

Fixtures, fittings

And equipment - 15% reducing balance

Computer equipment - 25% straight-line

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	71,162
Additions	5,094
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>76,256</u>
Depreciation	
At 1 May 2015	54,861
Charge for the year	3,320
On disposals	-
At 30 April 2016	<u>58,181</u>
Net book values	
At 30 April 2016	<u>18,075</u>
At 30 April 2015	<u>16,301</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

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.