

Registered number  
08156529

Aberdare Tanning Lounge Limited

Abbreviated Accounts

31 July 2013

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06/09/2013

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COMPANIES HOUSE

**Aberdare Tanning Lounge Limited**

Registered number: 08156529

**Abbreviated Balance Sheet**

as at 31 July 2013

	Notes	2013 £
<b>Fixed assets</b>		
Tangible assets	2	38,408
<b>Current assets</b>		
Stocks		146
Debtors		191
Cash at bank and in hand		5,185
		<u>5,522</u>
<b>Creditors: amounts falling due within one year</b>		(33,736)
<b>Net current liabilities</b>		<u>(28,214)</u>
<b>Total assets less current liabilities</b>		<u>10,194</u>
<b>Provisions for liabilities</b>		(3,908)
<b>Net assets</b>		<u>6,286</u>
<b>Capital and reserves</b>		
Called up share capital	3	4
Profit and loss account		6,282
<b>Shareholders' funds</b>		<u>6,286</u>

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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

  
Clare Trythall

Director

Approved by the board on 22 August 2013

**Aberdare Tanning Lounge Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 July 2013**

**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 April 2008)

***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

Equipment	20% straight line
Sun beds	20% straight line

***Stocks***

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

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

**2 Tangible fixed assets**

£

**Cost**

Additions	48,010
At 31 July 2013	<u>48,010</u>

**Depreciation**

Charge for the period	9,602
At 31 July 2013	<u>9,602</u>

**Net book value**

At 31 July 2013	<u>38,408</u>
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**3 Share capital**

	Nominal value	2013 Number	2013 £
Allotted, called up and fully paid Ordinary shares	£1 each	4	<u>4</u>