

Registered Number SC421284

AESTHETIC LINES (SCOTLAND) LIMITED

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>
		£
Fixed assets		
Intangible assets	2	1,233
		<u>1,233</u>
Current assets		
Debtors		2,057
Cash at bank and in hand		5,060
		<u>7,117</u>
Creditors: amounts falling due within one year		<u>(8,249)</u>
Net current assets (liabilities)		<u>(1,132)</u>
Total assets less current liabilities		<u>101</u>
Total net assets (liabilities)		<u>101</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		1
Shareholders' funds		<u>101</u>

- For the year ending 30 April 2013 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 18 December 2013

And signed on their behalf by:

A Tadros, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013

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.

2 Intangible fixed assets

	£
Cost	
Additions	1,541
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>1,541</u>
Amortisation	
Charge for the year	308
On disposals	-
At 30 April 2013	<u>308</u>
Net book values	
At 30 April 2013	<u><u>1,233</u></u>

3 Transactions with directors

Name of director receiving advance or credit:	A Tadros
Description of the transaction:	Loan to Director
Balance at 5 April 2012:	-
Advances or credits made:	£ 2,057
Advances or credits repaid:	-
Balance at 30 April 2013:	<u>£ 2,057</u>

Loan of £2057 to the Director was repaid in full within 9 months after the end of accounting period

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