

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015
FOR
AESTHETIC LINES (SCOTLAND) LIMITED**

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for the Year Ended 30 April 2015**

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AESTHETIC LINES (SCOTLAND) LIMITED

COMPANY INFORMATION
for the Year Ended 30 April 2015

DIRECTORS:

A Tadros
Mrs K Tadros

REGISTERED OFFICE:

Bon Accord House
Riverside Drive
ABERDEEN
AB11 7SL

REGISTERED NUMBER:

SC421284 (Scotland)

ACCOUNTANTS:

Acumen Accountants and Advisors Limited
20/22 Torphichen Street
Edinburgh
EH3 8JB

AESTHETIC LINES (SCOTLAND) LIMITED (REGISTERED NUMBER: SC421284)

ABBREVIATED BALANCE SHEET

30 April 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		2,065		924
CURRENT ASSETS					
Debtors		-		9,104	
Cash at bank		<u>138,980</u>		<u>8,681</u>	
		138,980		17,785	
CREDITORS					
Amounts falling due within one year		<u>28,710</u>		<u>14,522</u>	
NET CURRENT ASSETS			<u>110,270</u>		<u>3,263</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>112,335</u>		<u>4,187</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>112,235</u>		<u>4,087</u>
SHAREHOLDERS' FUNDS			<u>112,335</u>		<u>4,187</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 29 January 2016 and were signed on its behalf by:

A Tadros - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 April 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on cost

Deferred tax

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2014	1,541
Additions	1,811
At 30 April 2015	<u>3,352</u>
DEPRECIATION	
At 1 May 2014	617
Charge for year	670
At 30 April 2015	<u>1,287</u>
NET BOOK VALUE	
At 30 April 2015	<u>2,065</u>
At 30 April 2014	<u>924</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal	2015	2014
Number:	Class:	value:	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 30 April 2015

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 April 2015 and 30 April 2014:

	2015	2014
	£	£
A Tadros		
Balance outstanding at start of year	9,104	2,057
Amounts advanced	-	9,104
Amounts repaid	(9,104)	(2,057)
Balance outstanding at end of year	<u>-</u>	<u>9,104</u>

The above amount was repaid, in full, within 9 months of the year end.

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.