

Registered number

08156529

Aberdare Tanning Lounge Limited

Abbreviated Accounts

31 July 2014

Aberdare Tanning Lounge Limited

Registered number: 08156529

Abbreviated Balance Sheet

as at 31 July 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	40,393	38,408
Current assets			
Stocks		1,000	146
Debtors		103	191
Cash at bank and in hand		3,497	5,185
		<u>4,600</u>	<u>5,522</u>
Creditors: amounts falling due within one year		<u>(34,125)</u>	<u>(33,736)</u>
Net current liabilities		(29,525)	(28,214)
Total assets less current liabilities		<u>10,868</u>	<u>10,194</u>
Creditors: amounts falling due after more than one year		(6,625)	-
Provisions for liabilities		(4,982)	(3,908)
Net (liabilities)/assets		<u>(739)</u>	<u>6,286</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		(743)	6,282
Shareholders' funds		<u>(739)</u>	<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.

The 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 October 2014

Aberdare Tanning Lounge Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2014

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 January 2015).

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	10% 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

At 1 August 2013	48,010
Additions	8,934
At 31 July 2014	<u>56,944</u>

Depreciation

At 1 August 2013	9,602
Charge for the year	6,949
At 31 July 2014	<u>16,551</u>

Net book value

At 31 July 2014	<u>40,393</u>
At 31 July 2013	<u>38,408</u>

3 Share capital

Nominal

2014

2014

2013

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

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