

Company Registration No: 07840950

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD ENDED 30 JUNE 2012**

FOR

TROPIC SKIN CARE LIMITED



TROPIC SKIN CARE LIMITED

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For the Period Ended 30 June 2012**

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**COMPANY INFORMATION
FOR THE PERIOD ENDED 30 JUNE 2012**

DIRECTORS:

Lord Sugar (Appointed 24 November 2011)
S Ma (Appointed 9 November 2011)

SECRETARY:

M E Ray (Appointed 21 February 2012)

REGISTERED OFFICE:

Amshold House
Goldings Hill
Loughton
Essex IG10 2RW

COMPANY NUMBER:

07840950

ABBREVIATED BALANCE SHEET
30 JUNE 2012

	Notes	2012 £
FIXED ASSETS		
Tangible Assets	2	13,711
		13,711
CURRENT ASSETS		
Stocks		34,111
Debtors		27,938
Cash at bank		130,384
		192,433
CREDITORS		
Amounts falling due within one year		(38,243)
NET CURRENT ASSETS		154,190
TOTAL ASSETS LESS CURRENT LIABILITIES		167,901
CAPITAL AND RESERVES		
Called up share capital	3	200
Share premium		199,900
Profit and loss account		(32,199)
SHAREHOLDERS' FUNDS		167,901

The Company is entitled to the exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2012

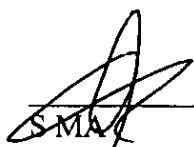
The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Sections 394 and 395 and 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 12 December 2012 and were signed on its behalf by



 S. M. A. C.
 Director

NOTES TO THE ABBREVIATED ACCOUNTS
For the Period Ended 30 June 2012

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 or, if held under a finance lease, over the lease term, whichever is the shorter

Fixtures and Fitting - 50% Straight line

Stocks

Stocks are valued at the lower of the cost and net realisable value, after making due allowance for obsolete and slow moving items

Research and Development

Expenditure on research and development is charged to the profits and loss account in the year in which it's incurred

2. TANGIBLE FIXED ASSETS

	Total
COST	£
At 9 November 2011	-
Additions	20,042
Disposals	-
	20,042
At 30 June 2012	20,042
 DEPRECIATION	
At 9 November 2011	-
Charge for Period	6,331
	6,331
At 30 June 2012	6,331
 NET BOOK VALUE	
At 30 June 2012	13,711

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal Value	2012 £
200	Ordinary	£1	200