

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2016  
FOR  
AESTHETIC LINES (SCOTLAND) LIMITED**

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for the Year Ended 30 April 2016**

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**AESTHETIC LINES (SCOTLAND) LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 30 April 2016**

**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 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,792		2,065
<b>CURRENT ASSETS</b>					
Cash at bank		262,233		138,980	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>32,125</u>		<u>28,710</u>	
<b>NET CURRENT ASSETS</b>			<u>230,108</u>		<u>110,270</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>231,900</u>		<u>112,335</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>231,800</u>		<u>112,235</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>231,900</u>		<u>112,335</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 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 30 January 2017 and were signed on its behalf by:

A Tadros - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 30 April 2016**

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 January 2015).

**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 £
<b>COST</b>	
At 1 May 2015	3,352
Additions	498
At 30 April 2016	<u>3,850</u>
<b>DEPRECIATION</b>	
At 1 May 2015	1,287
Charge for year	771
At 30 April 2016	<u>2,058</u>
<b>NET BOOK VALUE</b>	
At 30 April 2016	<u>1,792</u>
At 30 April 2015	<u>2,065</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:		Nominal value:	2016		2015	
Number:	Class:		£		£	
100	Ordinary	£1	<u>100</u>		<u>100</u>	

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.