

Registered Number 05566976

LIGHT TOUCH BEAUTY THERAPY LIMITED

Abbreviated Accounts

30 September 2015

**Abbreviated Balance Sheet as at 30 September
2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	3,352	5,693
		<u>3,352</u>	<u>5,693</u>
Current assets			
Stocks		5,000	5,000
Debtors		5,296	6,581
Cash at bank and in hand		17,022	3,818
		<u>27,318</u>	<u>15,399</u>
Creditors: amounts falling due within one year		(28,500)	(17,088)
Net current assets (liabilities)		<u>(1,182)</u>	<u>(1,689)</u>
Total assets less current liabilities		<u>2,170</u>	<u>4,004</u>
Total net assets (liabilities)		<u>2,170</u>	<u>4,004</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		2,169	4,003
Shareholders' funds		<u>2,170</u>	<u>4,004</u>

- For the year ending 30 September 2015 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 23 June 2016

And signed on their behalf by:

Mrs J Haig, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015

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.

Turnover policy

The turnover shown in the profit and loss accounts represents amounts invoiced during the year, exclusive of value added tax.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery -20% straight line

Leasehold property -Straight line over the life of the lease

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 October 2014	128,397
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>128,397</u>
Depreciation	
At 1 October 2014	122,704
Charge for the year	2,341
On disposals	-
At 30 September 2015	<u>125,045</u>
Net book values	
At 30 September 2015	<u>3,352</u>
At 30 September 2014	<u>5,693</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i> <i>£</i>	<i>2014</i> <i>£</i>
1 Ordinary shares of £1 each	1	1