

Registered Number 06140805

Cambridge Medical Aesthetics/ Cambridge Biotech Ltd.

Abbreviated Accounts

31 March 2013

Cambridge Medical Aesthetics/ Cambridge Biotech Ltd.

Registered Number 06140805

Company Information

Registered Office:

28-29 Maxwell Road

Peterborough

PE2 7JE

Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible	2	4,179	1,073
		4,179	1,073
Current assets			
Stocks		33,800	45,000
Debtors		0	1,704
Cash at bank and in hand		158,639	42,107
Total current assets		192,439	88,811
Creditors: amounts falling due within one year		(207,306)	(178,245)
Net current assets (liabilities)		(14,867)	(89,434)
Total assets less current liabilities		(10,688)	(88,361)
Total net assets (liabilities)		(10,688)	(88,361)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(10,788)	(88,461)

Shareholders funds

(10,688)

(88,361)

- a. For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 December 2013

And signed on their behalf by:

Dr P P Sharma, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2013

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.

Stocks

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Computer equipment	25% on reducing balance
--------------------	-------------------------

2 Tangible fixed assets

	Total
	£
Cost	
At 01 April 2012	3,778
Additions	4,499
At 31 March 2013	<u>8,277</u>
 Depreciation	
At 01 April 2012	2,705
Charge for year	1,393
At 31 March 2013	<u>4,098</u>
 Net Book Value	
At 31 March 2013	4,179
At 31 March 2012	<u>1,073</u>

3 **Share capital**

	2013	2012
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100