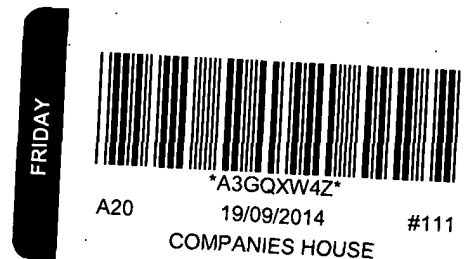


COMPANY REGISTRATION NUMBER 07889499

**DERMAWORKS LTD (FORMERLY KNOWN AS
CHARLIE BEECH LTD)**

UNAUDITED ABBREVIATED ACCOUNTS

31st DECEMBER 2013



STEWART ASSOCIATES SHREWSBURY LTD

Chartered Accountants
Emstrey House (North)
Shrewsbury Business Park
Shrewsbury
Shropshire
SY2 6LG

DERMAWORKS LTD (FORMERLY KNOWN AS CHARLIE BEECH LTD)

ABBREVIATED BALANCE SHEET

31st DECEMBER 2013

	Note	2013 £	£	2012 £	£
Current Assets					
Debtors		1,543		262	
Cash at bank and in hand		1,224		5,066	
		<u>2,767</u>		<u>5,328</u>	
Creditors: Amounts Falling due Within One Year		<u>11,709</u>		<u>12,817</u>	
Net Current Liabilities			(8,942)		(7,489)
Total Assets Less Current Liabilities			<u>(8,942)</u>		<u>(7,489)</u>
Capital and Reserves					
Called-up equity share capital	2		100		100
Profit and loss account			(9,042)		(7,589)
Deficit			<u>(8,942)</u>		<u>(7,489)</u>

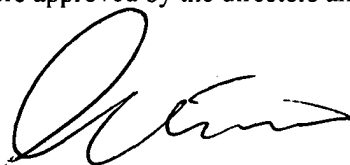
For the year ended 31st December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 23rd May 2014, and are signed on their behalf by:



Mr C Beech

Company Registration Number: 07889499

The notes on page 2 form part of these abbreviated accounts.

DERMAWORKS LTD (FORMERLY KNOWN AS CHARLIE BEECH LTD)

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31st DECEMBER 2013

1. Accounting Policies

Basis of Accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Financial Instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2. Share Capital

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

3. Going Concern

The financial statements have been prepared on a going concern basis which assumes the continued support of the directors.