

ONE TOUCH LASER LIMITED

**Company Registration Number:
08029105 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 13th April 2012

End date: 30th April 2013

SUBMITTED

ONE TOUCH LASER LIMITED

Company Information for the Period Ended 30th April 2013

Director:	LUCY LOUISE BOND
Company secretary:	ALBERT MCNAUGHTON
Registered office:	44 Higham Avenue Snodland ME6 5GE GB-ENG
Company Registration Number:	08029105 (England and Wales)

ONE TOUCH LASER LIMITED

Abbreviated Balance sheet As at 30th April 2013

	Notes	2013 £	£
Fixed assets			
Tangible assets:	3	1,227	-
Total fixed assets:		<u>1,227</u>	<u>-</u>
Current assets			
Stocks:		0	-
Debtors:		77,635	-
Cash at bank and in hand:		8,297	-
Total current assets:		<u>85,932</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		46,369	-
Net current assets (liabilities):		<u>39,563</u>	<u>-</u>
Total assets less current liabilities:		40,790	-
Creditors: amounts falling due after more than one year:		500	-
Total net assets (liabilities):		<u><u>40,290</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

ONE TOUCH LASER LIMITED

Abbreviated Balance sheet As at 30th April 2013 continued

	Notes	2013 £	£
Capital and reserves			
Called up share capital:	4	100	-
Profit and Loss account:		40,190	-
Total shareholders funds:		<u>40,290</u>	<u>-</u>

For the year ending 30 April 2013 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.

The financial statements were approved by the Board of Directors on 19 January 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: LUCY LOUISE BOND

Status: Director

The notes form part of these financial statements

ONE TOUCH LASER LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared on the going concern basis, under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows: Office equipment Motor vehicles

Intangible fixed assets amortisation policy

not applicable

Valuation information and policy

not applicable

Other accounting policies

None

ONE TOUCH LASER LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

3. Tangible assets

	Total
Cost	£
At 13th April 2012:	0
Additions:	1,841
At 30th April 2013:	1,841
Depreciation	
At 13th April 2012:	0
Charge for year:	614
At 30th April 2013:	614
Net book value	
At 30th April 2013:	1,227

ONE TOUCH LASER LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

4. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<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.

