

Registered Number 08029105

ONE TOUCH LASER LIMITED

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	21,935	5,990
		<u>21,935</u>	<u>5,990</u>
Current assets			
Stocks		-	24
Debtors		84,066	61,395
Cash at bank and in hand		25,450	66,979
		<u>109,516</u>	<u>128,398</u>
Creditors: amounts falling due within one year		<u>(48,907)</u>	<u>(41,433)</u>
Net current assets (liabilities)		<u>60,609</u>	<u>86,965</u>
Total assets less current liabilities		<u>82,544</u>	<u>92,955</u>
Creditors: amounts falling due after more than one year		(500)	(500)
Total net assets (liabilities)		<u>82,044</u>	<u>92,455</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		81,944	92,355
Shareholders' funds		<u>82,044</u>	<u>92,455</u>

- For the year ending 30 April 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 24 February 2016

And signed on their behalf by:

L Bond, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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.

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	9,907
Additions	28,677
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>38,584</u>
Depreciation	
At 1 May 2014	3,917
Charge for the year	12,732
On disposals	-
At 30 April 2015	<u>16,649</u>
Net book values	
At 30 April 2015	<u>21,935</u>
At 30 April 2014	<u>5,990</u>

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