

**ONE TOUCH LASER LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st May 2013**

**End date: 30th April 2014**

SUBMITTED

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# **ONE TOUCH LASER LIMITED**

## **Company Information for the Period Ended 30th April 2014**

<b>Director:</b>	Lucy Bond
<b>Company secretary:</b>	Albert McNaughton
<b>Registered office:</b>	44 Higham Avenue Snodland ME6 5GE
<b>Company Registration Number:</b>	08029105 (England and Wales)

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# ONE TOUCH LASER LIMITED

## Abbreviated Balance sheet As at 30th April 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	5,990	1,227
<b>Total fixed assets:</b>		<u>5,990</u>	<u>1,227</u>
<b>Current assets</b>			
Stocks:		24	0
Debtors:		61,396	77,635
Cash at bank and in hand:		66,978	8,297
<b>Total current assets:</b>		<u>128,398</u>	<u>85,932</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		41,433	60,853
<b>Net current assets (liabilities):</b>		<u>86,965</u>	<u>25,079</u>
<b>Total assets less current liabilities:</b>		92,955	26,306
Creditors: amounts falling due after more than one year:		500	500
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u><u>92,455</u></u>	<u><u>25,806</u></u>

The notes form part of these financial statements

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# ONE TOUCH LASER LIMITED

## Abbreviated Balance sheet As at 30th April 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Revaluation reserve:		0	0
Profit and Loss account:		92,355	25,706
<b>Total shareholders funds:</b>		<u>92,455</u>	<u>25,806</u>

For the year ending 30 April 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 January 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Lucy Bond

Status: Director

The notes form part of these financial statements

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# **ONE TOUCH LASER LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared on the on going basis, under 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 life, as follows: Office equipment, motor vehicles, plant and machinery and furniture.

#### **Intangible fixed assets amortisation policy**

not applicable

#### **Valuation information and policy**

not applicable

#### **Other accounting policies**

None

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# ONE TOUCH LASER LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

### 2. Tangible assets

	Total
Cost	£
At 01st May 2013:	1,841
Additions:	8,066
Disposals:	0
Revaluations:	0
Transfers:	0
At 30th April 2014:	9,907
<b>Depreciation</b>	
At 01st May 2013:	614
Charge for year:	3,303
On disposals:	0
Other adjustments	0
At 30th April 2014:	3,917
<b>Net book value</b>	
At 30th April 2014:	5,990
At 30th April 2013:	1,227

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# ONE TOUCH LASER LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

### 3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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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.

