

Company Registration No. 05880656 (England and Wales)

**AGE PERFECTING TREATMENTS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2017**



**AGE PERFECTING TREATMENTS LIMITED  
UNAUDITED ACCOUNTS  
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**AGE PERFECTING TREATMENTS LIMITED  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JULY 2017**

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<b>Director</b>	Tracey Jean Bell
<b>Secretary</b>	Tracey Jean Bell
<b>Company Number</b>	05880656 (England and Wales)
<b>Registered Office</b>	32-36 Hanover Street Liverpool L1 4LN
<b>Accountants</b>	Brennocks Lyneholm Roweltown Carlisle Cumbria CA6 6LH



**AGE PERFECTING TREATMENTS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2017**

	Notes	2017 £	2016 £
<b>Fixed assets</b>			
Tangible assets	4	50,493	42,097
<b>Current assets</b>			
Inventories		-	56,073
Debtors		-	317,267
Cash at bank and in hand		9	709
		9	374,049
<b>Creditors: amounts falling due within one year</b>		(2,900)	(94,682)
<b>Net current (liabilities)/assets</b>		(2,891)	279,367
<b>Total assets less current liabilities</b>		47,602	321,464
<b>Creditors: amounts falling due after more than one year</b>		(221,146)	(532,364)
<b>Net liabilities</b>		(173,544)	(210,900)
<b>Capital and reserves</b>			
Called up share capital	5	1	1
Profit and loss account		(173,545)	(210,901)
<b>Shareholders' funds</b>		(173,544)	(210,900)

For the year ending 31 July 2017 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 30 April 2018.

Tracey Jean Bell  
Director

Company Registration No. 05880656





**AGE PERFECTING TREATMENTS LIMITED  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2017**

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**1 Statutory information**

Age Perfecting Treatments Limited is a private company, limited by shares, registered in England and Wales, registration number 05880656. The registered office is 32-36 Hanover Street, Liverpool, L1 4LN.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

These financial statements for the year ended 31 July 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 August 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

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

Plant & machinery	25% reducing balance
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***Stocks***

Stocks and work-in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.



**AGE PERFECTING TREATMENTS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2017**

<b>4 Tangible fixed assets</b>	<b>Total</b>	
	<b>£</b>	
<b>Cost or valuation</b>		
At 1 August 2016		215,452
Additions		25,227
At 31 July 2017		240,679
<b>Depreciation</b>		
At 1 August 2016		173,355
Charge for the year		16,831
At 31 July 2017		190,186
<b>Net book value</b>		
At 31 July 2017		50,493
At 31 July 2016		42,097
 <b>5 Share capital</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	1	1

**6 Controlling party**

Tracey Jean Bell

**7 Average number of employees**

During the year the average number of employees was 5 (2016: 5).

