

**Registered Number 07741692**

**SXY SKIN LTD**

**Abbreviated Accounts**

**31 August 2013**

## Abbreviated Balance Sheet as at 31 August 2013

07741692

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		100	100
<b>Fixed assets</b>			
Tangible assets	2	10,821	10,821
		<u>10,821</u>	<u>10,821</u>
<b>Current assets</b>			
Stocks		3,500	3,500
Debtors		-	-
Investments		-	-
Cash at bank and in hand		7	7
		<u>3,507</u>	<u>3,507</u>
<b>Creditors: amounts falling due within one year</b>	3	(8,930)	(8,930)
<b>Net current assets (liabilities)</b>		<u>(5,423)</u>	<u>(5,423)</u>
<b>Total assets less current liabilities</b>		<u>5,498</u>	<u>5,498</u>
<b>Creditors: amounts falling due after more than one year</b>	3	0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>5,498</u>	<u>5,498</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Share premium account		0	-
Revaluation reserve		0	-
Other reserves		0	-
Profit and loss account		5,398	5,398
<b>Shareholders' funds</b>		<u>5,498</u>	<u>5,498</u>

- For the year ending 31 August 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.

And signed on their behalf by:  
**d cope, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2013****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**

	<i>£</i>
<b>Cost</b>	
At 1 September 2012	10,821
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>10,821</u>
<b>Depreciation</b>	
At 1 September 2012	0
Charge for the year	-
On disposals	-
At 31 August 2013	<u>0</u>
<b>Net book values</b>	
At 31 August 2013	<u>10,821</u>
At 31 August 2012	<u>10,821</u>

**3 Creditors**

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
Instalment debts due after 5 years	3,500	3,500