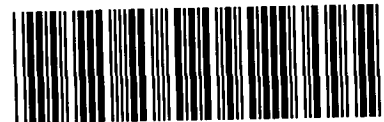


Company Registration No. 03874650 (England and Wales)

THE WACKY BARBER LIMITED
DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2013

TUESDAY



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COMPANIES HOUSE

THE WACKY BARBER LIMITED

COMPANY INFORMATION

Directors

Michael Stanley Harris
Clare Hughes
Neil Shannon

Secretary

LWP Accounts Preparation Limited

Company number

03874650

Registered office

1 Bentinck Street
LONDON
W1U 2ED

Accountants

The Lawrence Woolfson Partnership
Chartered Accountants and Registered Auditor
1 Bentinck Street
London
W1U 2ED

THE WACKY BARBER LIMITED

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THE WACKY BARBER LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 30 NOVEMBER 2013

The directors present their report and financial statements for the year ended 30 November 2013.

Principal activities

The principal activity of the company continued to be that of hairdressers.

Directors

The following directors have held office since 1 December 2012:

Michael Stanley Harris
Clare Hughes
Neil Shannon

Statement of directors' responsibilities

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

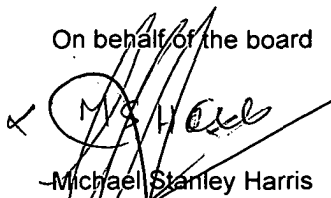
Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

On behalf of the board


Michael Stanley Harris
Director
19 August 2014

THE WACKY BARBER LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF THE WACKY BARBER LIMITED FOR THE YEAR ENDED 30 NOVEMBER 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of The Wacky Barber Limited for the year ended 30 November 2013 set out on pages 3 to 7 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of The Wacky Barber Limited, as a body, in accordance with the terms of our engagement letter dated 18 May 2005. Our work has been undertaken solely to prepare for your approval the financial statements of The Wacky Barber Limited and state those matters that we have agreed to state to the Board of Directors of The Wacky Barber Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than The Wacky Barber Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that The Wacky Barber Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of The Wacky Barber Limited. You consider that The Wacky Barber Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of The Wacky Barber Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

The Lawrence Woolfson Partnership

The Lawrence Woolfson Partnership

19 August 2014

Chartered Accountants

Chartered Accountants and Registered
Auditor
1 Bentinck Street
London
W1U 2ED

THE WACKY BARBER LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 30 NOVEMBER 2013

		2013	2012
	Notes	£	£
Turnover		57,150	55,650
Administrative expenses		(44,704)	(40,211)
		<hr/>	<hr/>
Profit on ordinary activities before taxation	2	12,446	15,439
Tax on profit on ordinary activities	3	(2,542)	(3,187)
		<hr/>	<hr/>
Profit for the year	8	9,904	12,252
		<hr/>	<hr/>

The profit and loss account has been prepared on the basis that all operations are continuing operations.

There are no recognised gains and losses other than those passing through the profit and loss account.

THE WACKY BARBER LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	4		1,112		1,483
Current assets					
Debtors	5	54,807		38,087	
Cash at bank and in hand		3,406		11,954	
		58,213		50,041	
Creditors: amounts falling due within one year	6	(2,542)		(4,645)	
Net current assets			55,671		45,396
Total assets less current liabilities			56,783		46,879
Capital and reserves					
Called up share capital	7		2		2
Profit and loss account	8		56,781		46,877
Shareholders' funds	9		56,783		46,879

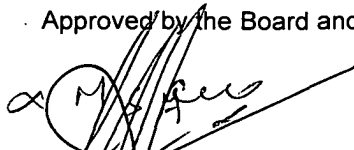
For the financial year ended 30 November 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 19 August 2014


Michael Stanley Harris
Director

Company Registration No. 03874650

THE WACKY BARBER LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Turnover

Turnover represents the total value of goods and services rendered during the year.

1.3 Tangible fixed assets and depreciation

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:

Fixtures, fittings & equipment 25% on reducing balance

2 Operating profit

2013

2012

£

£

Operating profit is stated after charging:

Depreciation of tangible assets

371

495

3 Taxation

2013

2012

£

£

Domestic current year tax

U.K. corporation tax

2,542

3,187

Total current tax

2,542

3,187

Factors affecting the tax charge for the year

Profit on ordinary activities before taxation

12,446

15,439

Profit on ordinary activities before taxation multiplied by standard rate of UK corporation tax of 20.00% (2012 - 20.00%)

2,489

3,088

Effects of:

Non deductible expenses

-

30

Depreciation add back

74

99

Capital allowances

(21)

(30)

53

99

Current tax charge for the year

2,542

3,187

THE WACKY BARBER LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 NOVEMBER 2013

4 Tangible fixed assets

	Plant and machinery etc
	£
Cost	
At 1 December 2012 & at 30 November 2013	8,665
Depreciation	
At 1 December 2012	7,182
Charge for the year	371
At 30 November 2013	7,553
Net book value	
At 30 November 2013	1,112
At 30 November 2012	1,483

5 Debtors

	2013 £	2012 £
Other debtors	54,807	38,087

6 Creditors: amounts falling due within one year

	2013 £	2012 £
Taxation and social security	2,542	4,645

7 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2

THE WACKY BARBER LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 30 NOVEMBER 2013

8 Statement of movements on profit and loss account

	Profit and loss account £
Balance at 1 December 2012	46,877
Profit for the year	9,904
	<hr/>
Balance at 30 November 2013	56,781
	<hr/>

9 Reconciliation of movements in shareholders' funds

	2013 £	2012 £
Profit for the financial year	9,904	12,252
Opening shareholders' funds	46,879	34,627
	<hr/>	<hr/>
Closing shareholders' funds	56,783	46,879
	<hr/>	<hr/>