

Registered Number: 04596613

England and Wales

Highbury Hair Salon Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2012

Highbury Hair Salon Ltd
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Highbury Hair Salon Ltd
Accountants' Report
For the year ended 31 March 2012

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2012 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Oldfield Accountancy Services Ltd
134 Fairfield Park Road
Bath
BA1 6JT

Registered Number :04596613

Highbury Hair Salon Ltd
Abbreviated Balance Sheet
As at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	7,202	7,833
		7,202	7,833
Current assets			
Stocks		1,050	-
Cash at bank and in hand		971	1,808
		2,021	1,808
Creditors: amounts falling due within one year		(3,405)	(4,096)
Net current liabilities		(1,384)	(2,288)
Total assets less current liabilities		5,818	5,545
Net assets		5,818	5,545
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		5,817	5,544
Shareholders funds		5,818	5,545

For the year ended 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Mrs Maria Pulsford Director

Date approved by the board: 10 October 2012

Highbury Hair Salon Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2012

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Stocks

Stocks 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 costs and an appropriate proportion of fixed and variable overheads.

2 Tangible fixed assets

Tangible fixed assets

Cost or valuation	£
At 01 April 2011	17,102
Additions	479
At 31 March 2012	17,581
Depreciation	
At 01 April 2011	9,269
Charge for year	1,110
At 31 March 2012	10,379
Net book values	
At 31 March 2012	7,202
At 31 March 2011	7,833

3 Share capital

	2012	2011
Allotted called up and fully paid	£	£
1 Ordinary shares of £1.00 each	1	1
	1	1

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.