Clifton Road Hair & Beauty Limited Abbreviated Accounts 30 September 2012

TUESDAY



18/06/2013 COMPANIES HOUSE

#39

Clifton Road Hair & Beauty Limited

Report to the director on the preparation of the unaudited abbreviated accounts of Clifton Road Hair & Beauty Limited for the year ended 30 September 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Clifton Road Hair & Beauty Limited for the year ended 30 September 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163

1/19 Packarley. GSG Partnership

Chartered Certified Accountants

The Fitzpatrick Building

188-194 York Way

London

N7 9AS

14 May 2013

Clifton Road Hair & Beauty Limited

Registered number:

5258776

Abbreviated Balance Sheet as at 30 September 2012

	Notes		2012 £		2011 £
Fixed assets			_		_
Tangible assets	2		36,667		-
Current assets					
Stocks		4,500		-	
Debtors		10,375		-	
Cash at bank and in hand	_	12,885		-	
		27,760		•	
Creditors: amounts falling du	19				
within one year		(160,990)		(3,203)	
Net current liabilities	-		(133,230)		(3,203)
Total assets less current liabilities		-	(96,563)	_	(3,203)
Creditors: amounts falling du	16				
after more than one year			(28,000)		(80,460)
Net liabilities		-	(124,563)	-	(83,663)
Capital and reserves					
Called up share capital	4		99		99
Profit and loss account			(124,662)		(83,762)
Shareholders' funds		-	(124,563)		(83,663)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

S Cohen Director

Approved by the board on 14 May 2013

Clifton Road Hair & Beauty Limited Notes to the Abbreviated Accounts for the year ended 30 September 2012

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

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

Depreciation

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

Plant and machinery

20% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

Going concern

The financial statements have been prepared on the going concern basis that the director considers to be appropriate

2	Tangible fixed assets			£	
	Cost				
	Additions			40,000	
	At 30 September 2012			40,000	
	Depreciation				
	Charge for the year			3,333_	
	At 30 September 2012			3,333	
	Net book value				
	At 30 September 2012		•	36,667	
3	Investments			£	
	Cost				
	Additions			100	
	Disposals			(100)	
	At 30 September 2012			-	
4	Share capital	Nominal	2012	2012	2011
		value	Number	£	£
	Allotted, called up and fully paid				
	Ordinary shares	£1 each	99	99	99