

Registered number  
5258776

Clifton Road Hair & Beauty Limited

Abbreviated Accounts

30 September 2012

TUESDAY



LD5 \*L2ARHPRP\*  
18/06/2013 #39  
COMPANIES HOUSE

**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/](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](http://www.accaglobal.com/factsheet163)



GSG Partnership  
Chartered Certified Accountants  
The Fitzpatrick Building  
188-194 York Way  
London  
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14 May 2013

**Clifton Road Hair & Beauty Limited****Registered number:** 5258776**Abbreviated Balance Sheet****as at 30 September 2012**

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

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

