

Registered number
5258776

Clifton Road Hair & Beauty Limited

Abbreviated Accounts

30 September 2013

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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 2013

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 2013 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>



GSG Partnership
Chartered Certified Accountants
Suite 321
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London
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26 March 2014

Clifton Road Hair & Beauty Limited

Registered number: 5258776

Abbreviated Balance Sheet

as at 30 September 2013

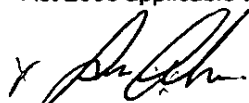
	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	26,667	36,667
Current assets			
Stocks		4,500	4,500
Debtors		10,375	10,375
Cash at bank and in hand		2,760	12,885
		<u>17,635</u>	<u>27,760</u>
Creditors' amounts falling due within one year		(116,121)	(160,990)
Net current liabilities		<u>(98,486)</u>	<u>(133,230)</u>
Total assets less current liabilities		<u>(71,819)</u>	<u>(96,563)</u>
Creditors' amounts falling due after more than one year		(16,000)	(28,000)
Net liabilities		<u>(87,819)</u>	<u>(124,563)</u>
Capital and reserves			
Called up share capital	4	99	99
Profit and loss account		(87,918)	(124,662)
Shareholders' funds		<u>(87,819)</u>	<u>(124,563)</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

The 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 26 March 2014

Clifton Road Hair & Beauty Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2013

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	25% straight line
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Stocks

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

Going concern

The directors have concluded that the company is a going concern and the financial statements have been prepared on this basis

2 Tangible fixed assets

£

Cost

At 1 October 2012	40,000
At 30 September 2013	40,000

Depreciation

At 1 October 2012	3,333
Charge for the year	10,000
At 30 September 2013	13,333

Net book value

At 30 September 2013	26,667
At 30 September 2012	36,667

3 Loans

2013

2012

£

£

Creditors include

Secured bank loans	22,000	28,000
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4 Share capital

**Nominal
value**

**2013
Number**

**2013
£**

**2012
£**

Allotted, called up and fully paid
Ordinary shares

£1 each

99

99

99