

Registered Number 05777122

ARCHWAY HAIR DESIGN LTD

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	17,330	20,185
		<u>17,330</u>	<u>20,185</u>
Current assets			
Stocks		1,830	2,500
Cash at bank and in hand		4,491	1,744
		<u>6,321</u>	<u>4,244</u>
Creditors: amounts falling due within one year		(9,626)	(10,239)
Net current assets (liabilities)		<u>(3,305)</u>	<u>(5,995)</u>
Total assets less current liabilities		<u>14,025</u>	<u>14,190</u>
Provisions for liabilities		(3,546)	(3,546)
Total net assets (liabilities)		<u>10,479</u>	<u>10,644</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		10,379	10,544
Shareholders' funds		<u>10,479</u>	<u>10,644</u>

- For the year ending 30 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.

Approved by the Board on 23 January 2014

And signed on their behalf by:
MRS.J.POINTON, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

TAKINGS INCLUDING VAT

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	48,645
Additions	202
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>48,847</u>
Depreciation	
At 1 May 2012	28,460
Charge for the year	3,057
On disposals	-
At 30 April 2013	<u>31,517</u>
Net book values	
At 30 April 2013	<u>17,330</u>
At 30 April 2012	<u>20,185</u>

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