

**Registered Number 06363613**

**JUNIORS HAIR LIMITED**

**Abbreviated Accounts**

**30 September 2011**

**JUNIORS HAIR LIMITED**
**Registered Number 06363613**
**Balance Sheet as at 30 September 2011**

|   | Notes | 2011         |                 | 2010         |                 |
|---|-------|--------------|-----------------|--------------|-----------------|
|   |       | £            | £               | £            | £               |
| <b>Fixed assets</b>                                   |       |              |                 |              |                 |
| Tangible  | 2     |              | 894             |              | 1,192           |
| Total fixed assets                                    |       |              | 894             |              | 1,192           |
| <b>Current assets</b>                                 |       |              |                 |              |                 |
| Cash at bank and in hand                              |       | 1,733        |                 | 3,321        |                 |
| Total current assets                                  |       | <u>1,733</u> |                 | <u>3,321</u> |                 |
| <b>Creditors: amounts falling due within one year</b> |       | (480)        |                 | (2,274)      |                 |
| <b>Net current assets</b>                             |       |              | 1,253           |              | 1,047           |
| <b>Total assets less current liabilities</b>          |       |              | <u>2,147</u>    |              | <u>2,239</u>    |
| <b>Creditors: amounts falling due after one year</b>  |       |              | (65,535)        |              | (58,262)        |
| <b>Total net Assets (liabilities)</b>                 |       |              | (63,388)        |              | (56,023)        |
| <b>Capital and reserves</b>                           |       |              |                 |              |                 |
| Called up share capital                               | 3     |              | 2               |              | 2               |
| Profit and loss account                               |       |              | <u>(63,390)</u> |              | <u>(56,025)</u> |
| <b>Shareholders funds</b>                             |       |              | <u>(63,388)</u> |              | <u>(56,023)</u> |

- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 March 2012

And signed on their behalf by:

**I.E. Hyams, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the abbreviated accounts

For the year ending 30  
September 2011

1 **Accounting policies**

The financial statements 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 net invoiced sales of services.

**Depreciation**

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

Plant and Machinery                      25.00% Reducing Balance

2 **Tangible fixed assets**

|                      |              |
|----------------------|--------------|
| Cost                 | <b>£</b>     |
| At 30 September 2010 | 2,825        |
| additions            |              |
| disposals            |              |
| revaluations         |              |
| transfers            |              |
| At 30 September 2011 | <u>2,825</u> |
| Depreciation         |              |
| At 30 September 2010 | 1,633        |
| Charge for year      | 298          |
| on disposals         |              |
| At 30 September 2011 | <u>1,931</u> |
| Net Book Value       |              |
| At 30 September 2010 | 1,192        |
| At 30 September 2011 | <u>894</u>   |

3 **Share capital**

|                                     | 2011  | 2010  |
|-------------------------------------|-------|-------|
|                                     | £     | £     |
| Authorised share capital:           |       |       |
| 1000 Ordinary of £1.00 each         | 1,000 | 1,000 |
| Allotted, called up and fully paid: |       |       |

2 Ordinary of £1.00 each

2

2

3 **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

4 **Going concern**

At the balance sheet date, the reporting entity had net liabilities and the company is reliant on the support by the director, who has a director's loan with the company. On the basis that the director will continue to support the reporting entity for the foreseeable future, the director considers it appropriate to prepare the financial statements on a going concern basis. The financial statements do not include any adjustments that would result from a withdrawal of the support of the director.

5 **Operating leases**

Rentals applicable to operating leases where substantially all of the benefits and risk of ownership remain with the lessor are charged to profit and loss account as incurred.