

Registered Number 06363613

JUNIORS HAIR LIMITED

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	-	670
		<u>-</u>	<u>670</u>
Current assets			
Cash at bank and in hand		330	2,849
		<u>330</u>	<u>2,849</u>
Creditors: amounts falling due within one year		<u>(480)</u>	<u>(840)</u>
Net current assets (liabilities)		<u>(150)</u>	<u>2,009</u>
Total assets less current liabilities		<u>(150)</u>	<u>2,679</u>
Creditors: amounts falling due after more than one year		<u>(79,987)</u>	<u>(77,190)</u>
Total net assets (liabilities)		<u><u>(80,137)</u></u>	<u><u>(74,511)</u></u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(80,139)	(74,513)
Shareholders' funds		<u><u>(80,137)</u></u>	<u><u>(74,511)</u></u>

- For the year ending 30 September 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 17 February 2014

And signed on their behalf by:

I.E. Hyams, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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

Turnover represents net invoiced sales of services.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Plant and machinery - 25% per annum reducing balance basis. No depreciation has been provided for the year ended 30th September 2013.

Other accounting policies

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.

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

2 Tangible fixed assets

	£
Cost	
At 1 October 2012	2,825
Additions	-
Disposals	(2,825)
Revaluations	-
Transfers	-
At 30 September 2013	<u>0</u>
Depreciation	
At 1 October 2012	2,155
Charge for the year	-
On disposals	(2,155)
At 30 September 2013	<u>0</u>
Net book values	
At 30 September 2013	<u>0</u>
At 30 September 2012	<u>670</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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