Registered Number 06363613

JUNIORS HAIR LIMITED

Abbreviated Accounts

30 September 2010

JUNIORS HAIR LIMITED — Registered Number 06363613

Balance Sheet as at 30 September 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		1,192		1,589
Total fixed assets			1,192		1,589
Current assets					
Cash at bank and in hand		3,321		1,829	
Total current assets		3,321		1,829	
Creditors: amounts falling due within one year		(2,274)		(2,100)	
Net current assets			1,047		(271)
Total assets less current liabilities			2,239		1,318
Creditors: amounts falling due after one year			(58,262)		(46,309)
Total net Assets (liabilities)			(56,023)		(44,991)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(56,025)		(44,993)
Shareholders funds			(56,023)		(44,991)

a. For the year ending 30 September 2010 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 20 May 2011

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 2010

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	**£**
At 30 September 2009	2,825
additions	
disposals	
revaluations	
transfers	
At 30 September 2010	2,825
Depreciation	
At 30 September 2009	1,236
Charge for year	397
on disposals	
At 30 September 2010	1,633
Net Book Value	
At 30 September 2009	1,589
At 30 September 2010	1,192

3 **Share capital**

	2010	2009
	£	£
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**

Rental 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.