

**Registered Number 06363613**

**JUNIORS HAIR LIMITED**

**Abbreviated Accounts**

**30 September 2014**

## Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Current assets</b>			
Cash at bank and in hand		271	330
		<u>271</u>	<u>330</u>
<b>Creditors: amounts falling due within one year</b>		(300)	(480)
<b>Net current assets (liabilities)</b>		<u>(29)</u>	<u>(150)</u>
<b>Total assets less current liabilities</b>		<u>(29)</u>	<u>(150)</u>
<b>Creditors: amounts falling due after more than one year</b>		(80,480)	(79,987)
<b>Total net assets (liabilities)</b>		<u>(80,509)</u>	<u>(80,137)</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		(80,511)	(80,139)
<b>Shareholders' funds</b>		<u>(80,509)</u>	<u>(80,137)</u>

- For the year ending 30 September 2014 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 9 June 2015

And signed on their behalf by:

**I.E. Hyams, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2014****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**

The company did not trade during the year.

**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.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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