

Registered Number 06703416

ENZ HAIRDRESSERS LTD.

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	62,442	66,451
Investments		-	-
		<u>62,442</u>	<u>66,451</u>
Current assets			
Stocks		1,000	1,000
Debtors		38	35
Investments		-	-
Cash at bank and in hand		201	643
		<u>1,239</u>	<u>1,678</u>
Prepayments and accrued income		14,186	11,250
Creditors: amounts falling due within one year		(281,830)	(238,340)
Net current assets (liabilities)		<u>(266,405)</u>	<u>(225,412)</u>
Total assets less current liabilities		<u>(203,963)</u>	<u>(158,961)</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(203,963)</u>	<u>(158,961)</u>
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(204,063)	(159,061)
Shareholders' funds		<u>(203,963)</u>	<u>(158,961)</u>

- For the year ending 31 December 2012 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 31 March 2013

And signed on their behalf by:

Andrew Taylor, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**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 goods, excluding VAT.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Fixtures & Fittings 10% on cost

Property Improvements 10% on cost

The directors are of the opinion that a depreciation rate of 10% p.a. more fairly writes off each asset over its estimated useful life.

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	96,988
Additions	5,689
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2012	<u>102,677</u>
Depreciation	
At 1 January 2012	30,537
Charge for the year	9,698
On disposals	0
At 31 December 2012	<u>40,235</u>
Net book values	
At 31 December 2012	<u><u>62,442</u></u>
At 31 December 2011	<u><u>66,451</u></u>

Depreciation rate of 10% per annum

3 Transactions with directors

Name of director receiving advance or credit:	Sphere Entertainment Ltd.
Description of the transaction:	Loan
Balance at 1 January 2012:	£ 85,586
Advances or credits made:	£ 30,597
Advances or credits repaid:	£ 1,845
Balance at 31 December 2012:	<u>£ 114,338</u>

Name of director receiving advance or credit:	Sharon Atalay
Description of the transaction:	Loan
Balance at 1 January 2012:	£ 71,759
Advances or credits made:	£ 28,505
Advances or credits repaid:	£ 3,484
Balance at 31 December 2012:	<u>£ 96,780</u>

Name of director receiving advance or credit:	Enis Atalay
Description of the transaction:	Loan
Balance at 1 January 2012:	£ 6,000
Advances or credits made:	£ 12,027
Advances or credits repaid:	£ 7,370
Balance at 31 December 2012:	<u>£ 10,657</u>

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