

REGISTERED NUMBER: 07286288 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

16 JUNE 2010 TO 30 JUNE 2011

FOR

LEO'S HAIRDRESSERS LIMITED

FRIDAY



L1B4IXU

LD6

15/06/2012

#52

COMPANIES HOUSE

LEO'S HAIRDRESSERS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 16 JUNE 2010 TO 30 JUNE 2011**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

LEO'S HAIRDRESSERS LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 16 JUNE 2010 TO 30 JUNE 2011**

DIRECTOR: A Faratro

SECRETARY:

REGISTERED OFFICE: Sterling House
27 Hatchlands Road
Redhill
Surrey
RH1 6RW

REGISTERED NUMBER: 07286288 (England and Wales)

ACCOUNTANTS: GBJ LLP
Sterling House
27 Hatchlands Road
Redhill
Surrey
RH1 6RW

LEO'S HAIRDRESSERS LIMITED**ABBREVIATED BALANCE SHEET
30 JUNE 2011**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		6,995
CURRENT ASSETS			
Debtors		67	
Cash at bank and in hand		815	
		<u>882</u>	
CREDITORS			
Amounts falling due within one year		7,869	
		<u></u>	
NET CURRENT LIABILITIES			<u>(6,987)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>8</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			7
			<u></u>
SHAREHOLDERS' FUNDS			<u>8</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

LEO'S HAIRDRESSERS LIMITED

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 11 June 2012 and were signed by



A Farat - Director

The notes form part of these abbreviated accounts

LEO'S HAIRDRESSERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 16 JUNE 2010 TO 30 JUNE 2011

1 ACCOUNTING POLICIES

Accounting convention

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, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

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

	Total £
COST	
Additions	<u>9,327</u>
At 30 June 2011	<u>9,327</u>
DEPRECIATION	
Charge for period	<u>2,332</u>
At 30 June 2011	<u>2,332</u>
NET BOOK VALUE	
At 30 June 2011	<u><u>6,995</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	£
Number	Class		
1	Ordinary	£1	<u><u>1</u></u>