

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012
FOR
LEO'S HAIRDRESSERS LIMITED**

WEDNESDAY



A2344VJ7

A04

27/02/2013

#101

COMPANIES HOUSE

LEO'S HAIRDRESSERS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012**

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

LEO'S HAIRDRESSERS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2012**

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 2012**

	Notes	30 6 12 £	30 6 11 £
FIXED ASSETS			
Tangible assets	2	5,246	6,995
CURRENT ASSETS			
Debtors		4	67
Cash at bank and in hand		1,481	815
		<u>1,485</u>	<u>882</u>
CREDITORS			
Amounts falling due within one year		<u>6,518</u>	<u>7,869</u>
NET CURRENT LIABILITIES		<u>(5,033)</u>	<u>(6,987)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>213</u>	<u>8</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>212</u>	<u>7</u>
SHAREHOLDERS' FUNDS		<u>213</u>	<u>8</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 2012

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 22 February 2013 and were signed by

A handwritten signature in black ink, appearing to read 'A Faratro', written in a cursive style.

A Faratro - Director

The notes form part of these abbreviated accounts

LEO'S HAIRDRESSERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2012

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 goods, 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	
At 1 July 2011 and 30 June 2012	<u>9,327</u>
DEPRECIATION	
At 1 July 2011	2,332
Charge for year	<u>1,749</u>
At 30 June 2012	<u>4,081</u>
NET BOOK VALUE	
At 30 June 2012	<u>5,246</u>
At 30 June 2011	<u>6,995</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	30.6.12 £	30.6.11 £
1	Ordinary	£1	<u>1</u>	<u>1</u>