

REGISTERED NUMBER: 07286288 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2013**  
**FOR**  
**LEO'S HAIRDRESSERS LIMITED**

GOHDAY



A20 31/03/2014 #257  
COMPANIES HOUSE

**LEO'S HAIRDRESSERS LIMITED**

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FOR THE YEAR ENDED 30 JUNE 2013**

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**LEO'S HAIRDRESSERS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2013**

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**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

**ABBREVIATED BALANCE SHEET**  
**30 JUNE 2013**

	Notes	30.6.13 £	£	30 6 12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,934		5,246
<b>CURRENT ASSETS</b>					
Debtors		-		4	
Cash at bank and in hand		671		1,481	
		671		1,485	
<b>CREDITORS</b>					
Amounts falling due within one year		1,181		6,518	
<b>NET CURRENT LIABILITIES</b>			(510)		(5,033)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			3,424		213
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			3,423		212
<b>SHAREHOLDERS' FUNDS</b>			3,424		213

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 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 (REGISTERED NUMBER: 07286288)

**ABBREVIATED BALANCE SHEET - continued**  
**30 JUNE 2013**

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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 25 March 2014 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

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# LEO'S HAIRDRESSERS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2013

### 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 £
<b>COST</b>	
At 1 July 2012	
and 30 June 2013	<u>9,327</u>
<b>DEPRECIATION</b>	
At 1 July 2012	4,081
Charge for year	<u>1,312</u>
At 30 June 2013	<u>5,393</u>
<b>NET BOOK VALUE</b>	
At 30 June 2013	<u><u>3,934</u></u>
At 30 June 2012	<u><u>5,246</u></u>

### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	30.6.13 £	30.6.12 £
1	Ordinary		<u>1</u>	<u>1</u>