

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

First Room Beauty Ltd

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for the Year Ended 31 March 2013**

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First Room Beauty Ltd

**Company Information
for the Year Ended 31 March 2013**

DIRECTOR: Mrs I Melville

SECRETARY:

REGISTERED OFFICE: 132-134 College Road
Harrow
Middlesex
HA1 1BQ

REGISTERED NUMBER: 07423547 (England and Wales)

ACCOUNTANT: Day & Co
132-134 College Road
Harrow
Middlesex
HA1 1BQ

First Room Beauty Ltd (Registered number: 07423547)

Abbreviated Balance Sheet

31 March 2013

	Notes	31.3.13 £	£	31.3.12 £	£
FIXED ASSETS					
Tangible assets	2		1,946		3,013
CURRENT ASSETS					
Stocks		2,000		2,000	
Debtors		1,070		-	
Cash at bank		<u>1,599</u>		<u>5,490</u>	
		4,669		<u>7,490</u>	
CREDITORS					
Amounts falling due within one year		<u>1,446</u>		<u>2,789</u>	
NET CURRENT ASSETS			<u>3,223</u>		<u>4,701</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			5,169		7,714
CREDITORS					
Amounts falling due after more than one year			<u>6,189</u>		<u>6,689</u>
NET (LIABILITIES)/ASSETS			<u>(1,020)</u>		<u>1,025</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(1,021)</u>		<u>1,024</u>
SHAREHOLDERS' FUNDS			<u>(1,020)</u>		<u>1,025</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) 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
- (b) 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 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 20 January 2014 and were signed by:

Mrs I Melville - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 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 goods and services.

Tangible fixed assets

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

Plant and machinery - 25%

Computer Equipment - 33.33%

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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 April 2012	
and 31 March 2013	<u>4,119</u>
DEPRECIATION	
At 1 April 2012	1,106
Charge for year	<u>1,067</u>
At 31 March 2013	<u>2,173</u>
NET BOOK VALUE	
At 31 March 2013	<u>1,946</u>
At 31 March 2012	<u>3,013</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

4. DIRECTOR'S SUPPORT

The director has confirmed her continued support for the company for the foreseeable future to include financial assistance over the next twelve months.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.