

TONI & GUY (GLASGOW) LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

For the year ended 31 August 2012



Company Registration No. SC152566

TONI & GUY (GLASGOW) LIMITED**UNAUDITED ABBREVIATED BALANCE SHEET**

At 31 August 2012

	<i>Notes</i>	2012 £	2011 £
CURRENT ASSETS			
Debtors		-	239
CREDITORS			
Amounts falling due within one year		(1,159)	(604,438)
NET CURRENT LIABILITIES		(1,159)	(604,199)
TOTAL ASSETS LESS CURRENT LIABILITIES		(1,159)	(604,199)
CAPITAL AND RESERVES			
Called up share capital	1	137,970	137,970
Share premium account		3,700	3,700
Profit and loss account		(142,829)	(745,869)
SHAREHOLDER'S FUNDS		(1,159)	(604,199)

For the year ending 31 August 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and its members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements on pages 1 to 3 were approved by the directors and authorised for issue on 28.5.13 and are signed on their behalf by:



RWL Berrow, Director

28.5.13

TONI & GUY (GLASGOW) LIMITED

ACCOUNTING POLICIES USED IN THE UNAUDITED ABBREVIATED ACCOUNTS For the year ended 31 August 2012

BASIS OF ACCOUNTING

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of freehold properties, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company meets its working capital requirements through support by the group companies. These sources have indicated that such financial support will continue to be available to the company and accordingly the directors consider it appropriate to prepare the financial statements on the going concern basis. The financial statements do not include any adjustments that would result from a withdrawal of these financial resources.

TONI & GUY (GLASGOW) LIMITED
NOTES TO THE UNAUDITED ABBREVIATED ACCOUNTS
For the year ended 31 August 2012

1	SHARE CAPITAL	2012 £	2011 £
	Authorised:		
	250,000 A Ordinary shares of £1.00 each	250,000	250,000
	250,000 B Ordinary shares of £1.00 each	<u>250,000</u>	<u>250,000</u>
		<u>500,000</u>	<u>500,000</u>
	Allotted, called up and fully paid:		
	27,594 A Ordinary shares of £1.00 each	27,594	27,594
	110,376 B Ordinary shares of £1.00 each	<u>110,376</u>	<u>110,376</u>
		<u>137,970</u>	<u>137,970</u>

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS OF TONI & GUY (GLASGOW)
LIMITED ON THE UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE
YEAR ENDED 31 AUGUST 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we prepared for your approval the abbreviated financial statements of Toni & Guy (Glasgow) Limited which comprise the Profit and Loss Account, the Balance Sheet, the Accounting Policies and the related notes as set out on pages 1 to 3 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance>.

This report is made solely to the Board of Directors of Toni & Guy (Glasgow) Limited as a body, in accordance with the terms of our engagement letter dated 4 May 2012. Our work has been undertaken solely to prepare for your approval the accounts of Toni & Guy (Glasgow) Limited and state those matters that we have agreed to state to them in accordance with AAF 2/10 as detailed at icaew.com/compilation. This report should not therefore be regarded as suitable to be used or relied on by any other party wishing to acquire any rights against Baker Tilly Tax and Accounting Limited for any purpose or in any context. Any party other than the directors which obtains access to this report or a copy and chooses to rely on this report (or any part of it) will do so at its own risk. To the fullest extent permitted by law, Baker Tilly Tax and Accounting Limited will accept no responsibility or liability in respect of this report to any other party and shall not be liable for any loss, damage or expense of whatsoever nature which is caused by any person's reliance on representations in this report.

It is your duty to ensure that Toni & Guy (Glasgow) Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit/(loss) of Toni & Guy (Glasgow) Limited under the Companies Act 2006. You consider that Toni & Guy (Glasgow) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Toni & Guy (Glasgow) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements or abbreviated financial statements.



BAKER TILLY TAX AND ACCOUNTING LIMITED

Chartered Accountants
Breckenridge House
274 Sauchiehall Street
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G2 3EH

29.5.13..