

Company Registration No. SC270310 (Scotland)

**CHARLIE MILLER HN SALON LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2011**

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28/09/2012

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COMPANIES HOUSE

# CHARLIE MILLER HN SALON LIMITED

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# CHARLIE MILLER HN SALON LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011

	Notes	2011 £	2010 £
Creditors: amounts falling due within one year		(120)	(120)
Total assets less current liabilities		(120)	(120)
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(122)	(122)
Shareholders' funds		(120)	(120)

### Audit exemption statement

For the financial year ended 31 December 2011 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies.

No notice has been deposited with the company under section 476 of the Companies Act 2006 requiring an audit to be carried out.

The directors acknowledge their responsibilities for:

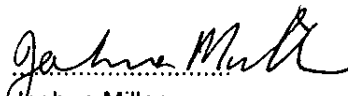
- ensuring that the company keeps accounting records in accordance with sections 386 and 387 of the Companies Act 2006; and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 of the Companies Act 2006.

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

Approved by the Board and authorised for issue on 27-09-12



Jason Miller  
Director



Joshua Miller  
Director

Company Registration No. SC270310

# CHARLIE MILLER HN SALON LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### Going Concern

The company did not trade during the year. As at the year end the company had net liabilities of £120 being a loan due to its parent company, Charlie Miller Hairdressing Limited. The company has no working capital requirement and there are no repayment terms in respect of the loan therefore the directors are of the opinion that the accounts have been prepared on the going concern basis.

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	- 25% Straight line
Fixtures, fittings & equipment	- 20% Straight line

#### 1.4 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

### 2 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid		
2 Ordinary Shares of £1 each	2	2
	<u>2</u>	<u>2</u>

### 3 Ultimate parent company

The ultimate parent undertaking is Charlie Miller Hairdressing Limited, a company registered in Scotland.