Company Registration Number: 06607335 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2012

End date: 30th June 2013

SUBMITTED

Company Information for the Period Ended 30th June 2013

Director: Mr J Bird

Company secretary: Mrs J Bird

Registered office: Flat C 8 Cowell Street

Llanelli

Carmarthenshire

SA15 1UU

Company Registration Number: 06607335 (England and Wales)

Abbreviated Balance sheet As at 30th June 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	32	42
Total fixed assets:		32	42
Creditors			
Creditors: amounts falling due within one year		4,878	3,564
Net current assets (liabilities):		(4,878)	(3,564)
Total assets less current liabilities:		(4,846)	(3,522)
Total net assets (liabilities):		(4,846)	(3,522)

The notes form part of these financial statements

Abbreviated Balance sheet As at 30th June 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		(4,847)	(3,523)
Total shareholders funds:		(4,846)	(3,522)

For the year ending 30 June 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

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

The financial statements were approved by the Board of Directors on 28 March 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr J Bird Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost accounting rules

Turnover policy

Turnover represents the amounts derived from the provision of hairdressing services to customers during the period

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

2. Tangible assets

	Total
Cost	£
At 01st July 2012:	42
At 30th June 2013:	42
Depreciation	
Charge for year:	10
At 30th June 2013:	10
Net book value	
At 30th June 2013:	32
At 30th June 2012:	42

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	0.01	1
Total share capital:			1
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	0.01	1
Total share capital:			1