

REGISTERED NUMBER: 04647377 (England and Wales)

Nutty Barber Ltd

Abbreviated Unaudited Accounts for the Year Ended 31 December 2013

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for the Year Ended 31 December 2013**

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Nutty Barber Ltd

Company Information
for the Year Ended 31 December 2013

DIRECTOR: Mr M Yapp

SECRETARY: Mr C K Beacon

REGISTERED OFFICE: 132A Corve Street
Ludlow
Shropshire
SY8 2PG

REGISTERED NUMBER: 04647377 (England and Wales)

ACCOUNTANT: Dyke Ruscoe & Hayes Ltd
Chartered Certified Accountants
110 Corve Street
Ludlow
Shropshire
SY8 1DJ

Abbreviated Balance Sheet

31 December 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		1,222		227
CURRENT ASSETS					
Stocks		50		50	
Cash at bank and in hand		<u>2,126</u>		<u>2,406</u>	
		2,176		2,456	
CREDITORS					
Amounts falling due within one year		<u>3,039</u>		<u>4,364</u>	
NET CURRENT LIABILITIES			(863)		(1,908)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>359</u>		<u>(1,681)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>259</u>		<u>(1,781)</u>
SHAREHOLDERS' FUNDS			<u>359</u>		<u>(1,681)</u>

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

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

The director acknowledges his 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 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.
- (b)

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 23 September 2014 and were signed by:

Mr M Yapp - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 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, 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.

Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 20% on reducing balance

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 January 2013	665
Additions	1,235
At 31 December 2013	<u>1,900</u>
DEPRECIATION	
At 1 January 2013	438
Charge for year	240
At 31 December 2013	<u>678</u>
NET BOOK VALUE	
At 31 December 2013	<u>1,222</u>
At 31 December 2012	<u>227</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**Chartered Certified Accountant's Report to the Director
on the Unaudited Financial Statements of
Nuttty Barber Ltd**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of Nutty Barber Ltd for the year ended 31 December 2013 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given me.

As a practising member of the Association of Chartered Certified Accountants, I am subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the director of Nutty Barber Ltd in accordance with my terms of engagement. My work has been undertaken solely to prepare for your approval the financial statements of Nutty Barber Ltd and state those matters that I have agreed to state to the director of Nutty Barber Ltd in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the company and its director for my work or for this report.

It is your duty to ensure that Nutty Barber Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Nutty Barber Ltd. You consider that Nutty Barber Ltd is exempt from the statutory audit requirement for the year.

I have not been instructed to carry out an audit or a review of the financial statements of Nutty Barber Ltd. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the statutory financial statements.

Dyke Ruscoe & Hayes Ltd
Chartered Certified Accountants
110 Corve Street
Ludlow
Shropshire
SY8 1DJ

23 September 2014

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.