

**Registered Number 04900302**

**Stage Hairdressing Limited**

**Abbreviated Accounts**

**29 February 2012**

**Stage Hairdressing Limited**

**Registered Number 04900302**

**Company Information**

**Registered Office:**

Cut Above  
Alvescot Road  
Carterton  
Oxfordshire  
OX18 3DW

**Reporting Accountants:**

Webb Teasdale

Elizabeth House  
Queen Street  
Abingdon  
Oxfordshire  
OX14 3LN

## Balance Sheet as at 29 February 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible	2	1,784	2,230
Tangible	3	1	124
		<u>1,785</u>	<u>2,354</u>
<b>Current assets</b>			
Debtors		579	648
Cash at bank and in hand		1,491	150
Total current assets		<u>2,070</u>	<u>798</u>
<b>Creditors: amounts falling due within one year</b>		(3,616)	(3,734)
<b>Net current assets (liabilities)</b>		(1,546)	(2,936)
<b>Total assets less current liabilities</b>		<u>239</u>	<u>(582)</u>
<b>Total net assets (liabilities)</b>		<u>239</u>	<u>(582)</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		238	(583)
<b>Shareholders funds</b>		<u>239</u>	<u>(582)</u>

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- a. For the year ending 29 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 March 2012

And signed on their behalf by:

**MS S Wilson, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 29 February 2012

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.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2009, is being amortised evenly over its estimated useful life of eight years.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery                      25% straight line

2 **Intangible fixed assets**

<b>Cost or valuation</b>	<b>£</b>
At 01 March 2011	<u>2,230</u>
At 29 February 2012	<u>2,230</u>

**Amortisation**

Charge for year	<u>446</u>
At 29 February 2012	<u>446</u>

**Net Book Value**

At 29 February 2012	1,784
At 28 February 2011	<u>2,230</u>

3 **Tangible fixed assets**

<b>Cost</b>	<b>Total</b>
<b>£</b>	<b>£</b>
At 01 March 2011	1,773

At 29 February 2012	-	<u>1,773</u>
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**Depreciation**

At 01 March 2011		1,649
Charge for year	-	<u>123</u>
At 29 February 2012	-	<u>1,772</u>

**Net Book Value**

At 29 February 2012		1
At 28 February 2011	-	<u>124</u>

4 **Share capital**

	2012 £	2011 £
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1