

Abbreviated Unaudited Accounts for the Year Ended 30 November 2011

for

Beaumont Hair Design Ltd

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COMPANIES HOUSE

Beaumont Hair Design Ltd

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for the Year Ended 30 November 2011**

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Beaumont Hair Design Ltd

Company information
for the Year Ended 30 November 2011

DIRECTOR

A G Henden

SECRETARY

Ms L A Sharp

REGISTERED OFFICE

11 Ruskin Road
New Costessey
Norwich
Norfolk
NR5 0LL

REGISTERED NUMBER

4915286

ACCOUNTANTS

Paul Taylor
Chartered Accountants
22 Middleton Street
Wymondham
Norfolk
NR180AD

Beaumont Hair Design Ltd

Abbreviated Balance Sheet
30 November 2011

	Notes	30 11 11 £	£	30 11 10 £	£
FIXED ASSETS					
Intangible assets	2		1,400		2,100
Tangible assets	3		251		335
			<u>1,651</u>		<u>2,435</u>
CURRENT ASSETS					
Stocks		494		619	
Debtors		1,435		-	
Cash at bank		-		671	
		<u>1,929</u>		<u>1,290</u>	
CREDITORS					
Amounts falling due within one year		3,193		3,341	
		<u>3,193</u>		<u>3,341</u>	
NET CURRENT LIABILITIES			(1,264)		(2,051)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>387</u>		<u>384</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			287		284
			<u>387</u>		<u>384</u>
SHAREHOLDERS' FUNDS			<u>387</u>		<u>384</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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

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 *30th August 2012* and were signed by


A G Henden - Director

The notes form part of these abbreviated accounts

Beaumont Hair Design Ltd

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2011

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 2003, is being amortised evenly over its estimated useful life of ten years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

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 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2010 and 30 November 2011	7,000
AMORTISATION	
At 1 December 2010	4,900
Charge for year	700
At 30 November 2011	5,600
NET BOOK VALUE	
At 30 November 2011	1,400
At 30 November 2010	2,100

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2010 and 30 November 2011	2,289
DEPRECIATION	
At 1 December 2010	1,954
Charge for year	84
At 30 November 2011	2,038
NET BOOK VALUE	
At 30 November 2011	251
At 30 November 2010	335

Beaumont Hair Design Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 November 2011

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value

30 11 11
£
100

30 11 10
£
100

100 Ordinary

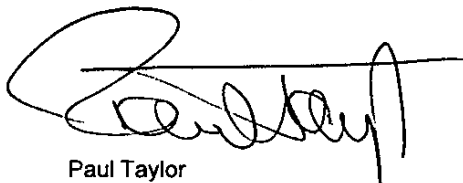
Beaumont Hair Design Ltd

Report of the Accountants to the Director of
Beaumont Hair Design 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 four) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2011 set out on pages three to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Paul Taylor
Chartered Accountants
22 Middleton Street
Wymondham
Norfolk
NR180AD

Date 30 August 2012