

Registered Number 04915286

BEAUMONT HAIR DESIGN LTD

Abbreviated Accounts

30 November 2013

Abbreviated Balance Sheet as at 30 November 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	-	700
Tangible assets	3	141	188
		<u>141</u>	<u>888</u>
Current assets			
Stocks		455	476
Debtors		3,540	2,298
Cash at bank and in hand		248	436
		<u>4,243</u>	<u>3,210</u>
Creditors: amounts falling due within one year		<u>(4,032)</u>	<u>(3,862)</u>
Net current assets (liabilities)		<u>211</u>	<u>(652)</u>
Total assets less current liabilities		<u>352</u>	<u>236</u>
Total net assets (liabilities)		<u>352</u>	<u>236</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		252	136
Shareholders' funds		<u>352</u>	<u>236</u>

- For the year ending 30 November 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.

Approved by the Board on 29 August 2014

And signed on their behalf by:

A.G. Henden, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of goods and services excluding VAT.

Tangible assets depreciation policy

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

Plant and machinery - 25% on reducing balance.

Intangible assets amortisation policy

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.

Valuation information and policy

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items.

2 Intangible fixed assets

	£
Cost	
At 1 December 2012	7,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	<u>7,000</u>
Amortisation	
At 1 December 2012	6,300
Charge for the year	700
On disposals	-
At 30 November 2013	<u>7,000</u>
Net book values	
At 30 November 2013	<u>0</u>
At 30 November 2012	<u>700</u>

3 Tangible fixed assets

£

Cost

At 1 December 2012	2,289
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	<u>2,289</u>

Depreciation

At 1 December 2012	2,101
Charge for the year	47
On disposals	-
At 30 November 2013	<u>2,148</u>

Net book values

At 30 November 2013	<u>141</u>
At 30 November 2012	<u>188</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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