

REGISTERED NUMBER 4941899

Abbreviated Unaudited Accounts for the Year Ended 30 November 2011

for

The Hair Studio (Pocklington) Ltd

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COMPANIES HOUSE

The Hair Studio (Pocklington) Ltd (Registered number: 4941899)

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for the Year Ended 30 November 2011**

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The Hair Studio (Pocklington) Ltd
Company Information
for the Year Ended 30 November 2011

DIRECTORS: Mrs K A Collier
Mrs H M Longworth

SECRETARY: Mrs K A Collier

REGISTERED OFFICE: 26 Garrick Close
Pocklington
York
YO42 2YX

REGISTERED NUMBER: 4941899

ACCOUNTANTS: Kaye Middleton & Co
19 Railway Street
Pocklington
York
East Yorkshire
YO42 2QR

The Hair Studio (Pocklington) Ltd (Registered number: 4941899)

**Abbreviated Balance Sheet
30 November 2011**

		2011		2010	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		4,000		6,000
Tangible assets	3		723		903
			<u>4,723</u>		<u>6,903</u>
CURRENT ASSETS					
Stocks		1,500		1,900	
Debtors		439		439	
Cash at bank and in hand		7,593		7,524	
		<u>9,532</u>		<u>9,863</u>	
CREDITORS					
Amounts falling due within one year		7,563		7,989	
				<u>1,969</u>	<u>1,874</u>
NET CURRENT ASSETS					
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>6,692</u></u>		<u><u>8,777</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			6,690		8,775
SHAREHOLDERS' FUNDS			<u><u>6,692</u></u>		<u><u>8,777</u></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 directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 notes form part of these abbreviated accounts

The Hair Studio (Pocklington) Ltd (Registered number: 4941899)

**Abbreviated Balance Sheet - continued
30 November 2011**

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 Board of Directors on 7 February 2012 and were signed on its behalf by



Mrs K A Collier - Director



Mrs H M Longworth - Director

The notes form part of these abbreviated accounts

The Hair Studio (Pocklington) Ltd (Registered number: 4941899)

**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

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 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2010 and 30 November 2011	20,000
AMORTISATION	
At 1 December 2010	14,000
Charge for year	2,000
At 30 November 2011	16,000
NET BOOK VALUE	
At 30 November 2011	4,000
At 30 November 2010	6,000

The Hair Studio (Pocklington) Ltd (Registered number: 4941899)

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

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2010 and 30 November 2011	2,122
DEPRECIATION	
At 1 December 2010	1,219
Charge for year	180
At 30 November 2011	1,399
NET BOOK VALUE	
At 30 November 2011	723
At 30 November 2010	903

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
2	Ordinary		2	2

The Hair Studio (Pocklington) Ltd

**Report of the Accountants to the Directors of
The Hair Studio (Pocklington) Ltd**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) 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 eight 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

Kaye Middleton & Co
19 Railway Street
Pocklington
York
East Yorkshire
YO42 2QR

7 February 2012

This page does not form part of the abbreviated accounts
