

**HAIR BY SUSAN COX LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**30 NOVEMBER 2011**

FRIDAY



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17/08/2012

#229

COMPANIES HOUSE

Company Number 4953548

ANGELL PINDER LIMITED  
CHARTERED ACCOUNTANTS  
1 Victoria Street  
Dunstable  
Bedfordshire  
LU6 3AZ

**HAIR BY SUSAN COX LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 NOVEMBER 2011**

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# HAIR BY SUSAN COX LIMITED

## ABBREVIATED BALANCE SHEET

30 NOVEMBER 2011

	Note	2011 £	2010 £
<b>FIXED ASSETS</b>	<b>2</b>		
Intangible assets		28,000	28,000
Tangible assets		<u>1,510</u>	<u>2,014</u>
		<b>29,510</b>	<b>30,014</b>
<b>CURRENT ASSETS</b>			
Stocks		275	275
Debtors		433	2,268
Cash at bank and in hand		<u>8,051</u>	<u>4,333</u>
		<b>8,759</b>	<b>6,876</b>
<b>CREDITORS: Amounts falling due within one year</b>		<u>6,012</u>	<u>5,994</u>
<b>NET CURRENT ASSETS</b>		<b>2,747</b>	<b>882</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>32,257</b>	<b>30,896</b>
<b>CREDITORS: Amounts falling due after more than one year</b>			
		<u>9,649</u>	<u>9,649</u>
		<b>22,608</b>	<b>21,247</b>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	4	1	1
Profit and loss account		<u>22,607</u>	<u>21,246</u>
<b>SHAREHOLDERS' FUNDS</b>		<b>22,608</b>	<b>21,247</b>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477(2), and that no member or members have requested an audit pursuant to section 476(1) of the Act

The director acknowledges her responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

The Balance sheet continues on the following page  
The notes on pages 3 to 4 form part of these abbreviated accounts.

**HAIR BY SUSAN COX LIMITED**  
**ABBREVIATED BALANCE SHEET** *(continued)*

**30 NOVEMBER 2011**

These abbreviated accounts were approved and signed by the director and authorised for issue on 7 August 2012

A handwritten signature in black ink that reads "Susan Cox". The signature is written in a cursive, flowing style.

MRS S COX  
Director

Company Registration Number 04953548

**The notes on pages 3 to 4 form part of these abbreviated accounts.**

## 1. ACCOUNTING POLICIES

**HAIR BY SUSAN COX LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 NOVEMBER 2011**

**2. FIXED ASSETS**

	Intangible Assets £	Tangible Assets £	Total £
<b>COST</b>			
At 1 December 2010 and 30 November 2011	<u>28,000</u>	<u>10,723</u>	<u>38,723</u>
<b>DEPRECIATION</b>			
At 1 December 2010	–	8,709	8,709
Charge for year	–	<u>504</u>	<u>504</u>
At 30 November 2011	<u>–</u>	<u>9,213</u>	<u>9,213</u>
<b>NET BOOK VALUE</b>			
At 30 November 2011	<u>28,000</u>	<u>1,510</u>	<u>29,510</u>
At 30 November 2010	<u>28,000</u>	<u>2,014</u>	<u>30,014</u>

**3. RELATED PARTY TRANSACTIONS**

The Companies' immediate and ultimate controlling party are the directors by virtue of their ownership of all the issued voting share capital

No transactions with related parties were undertaken such as are required to be disclosed under the FRSSE

**4. SHARE CAPITAL**

**Authorised share capital:**

	2011 £	2010 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

**Allotted, called up and fully paid:**

	2011 No	£	2010 No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>