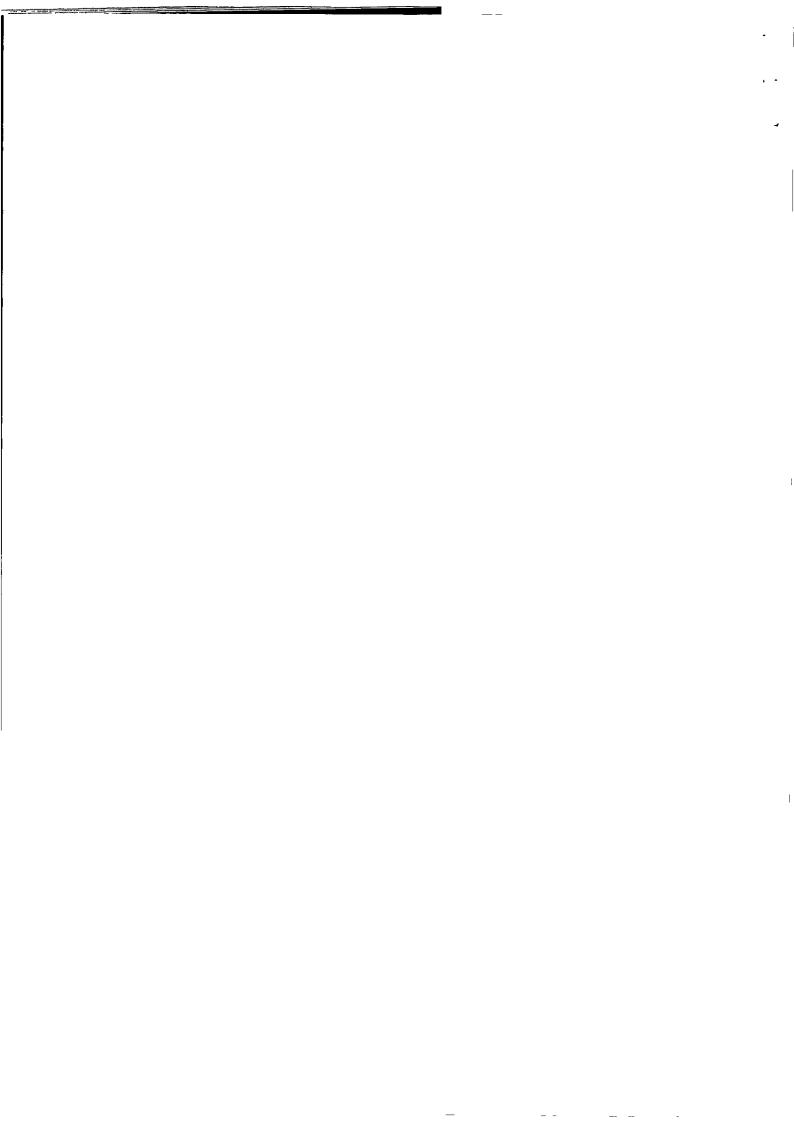
ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2013 FOR TERENCE PAUL HOLDINGS LTD





TERENCE PAUL HOLDINGS LTD (REGISTERED NUMBER: 04968996)

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TERENCE PAUL HOLDINGS LTD

COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2013

DIRECTORS:

T P Tierney

S Cookson S G Kırkham

SECRETARY:

S G Kırkham

REGISTERED OFFICE.

c/o 250 Finney Lane

Heald Green Cheadle Cheshire SK8 3DQ

REGISTERED NUMBER:

04968996 (England and Wales)

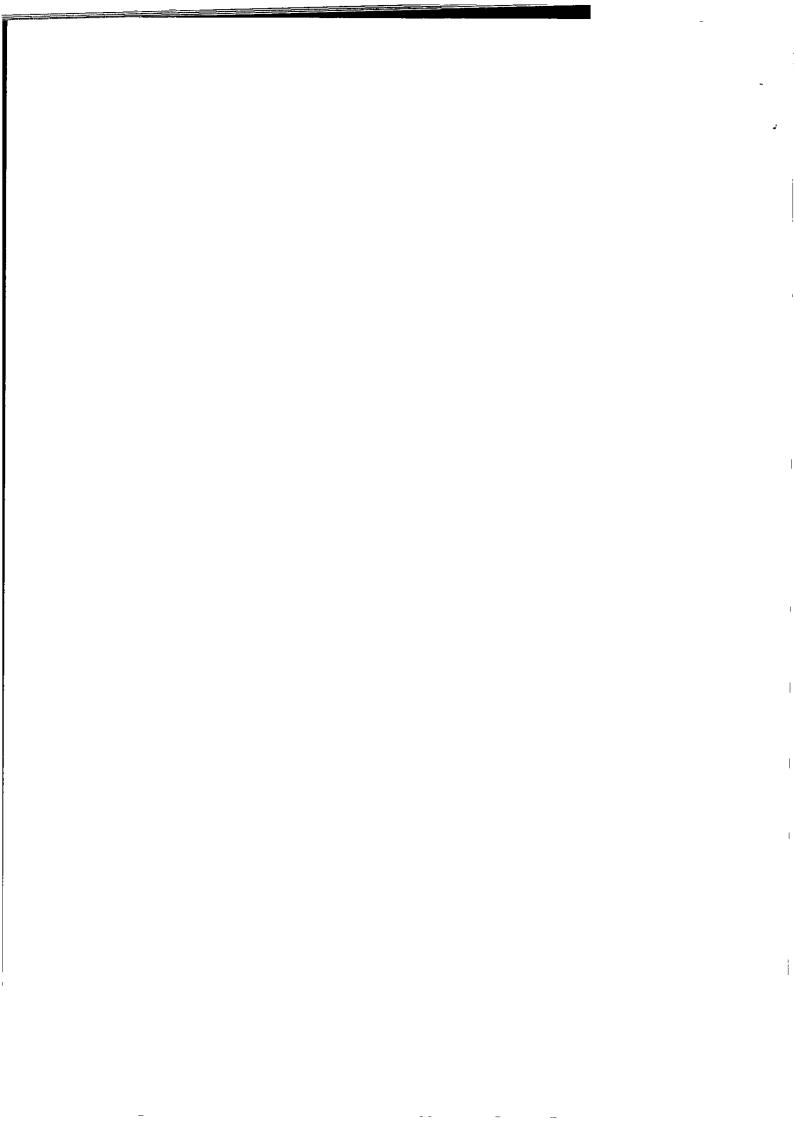
ACCOUNTANTS:

Allens Accountants Limited

Chartered Accountants 123 Wellington Road South

Stockport Cheshire

SK1 3TH



TERENCE PAUL HOLDINGS LTD (REGISTERED NUMBER: 04968996)

ABBREVIATED BALANCE SHEET 30 APRIL 2013

		30/4/13	3	30/4/12	
	Notes	£	£	£	£
FIXED ASSETS					
Investments	2		80		80
CURRENT ASSETS					
Debtors		1,902		1.002	
Debiois		1,702		1,902	
CREDITORS					
Amounts falling due within one year		4,175		4,175	
NET CURRENT LIABILITIES			(2,273)		(2,273)
			' '		
TOTAL ASSETS LESS CURRENT					
LIABILITIES			(2,193)		(2,193)
					===
6 . D. T					
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(2,293)		(2,293)
SHAREHOLDERS' FUNDS			(2,193)		(2,193)
					====

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 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 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 10 December 2013 and were signed on its behalf by

TP Tierney - Director

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TERENCE PAUL HOLDINGS LTD (REGISTERED NUMBER: 04968996)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2013

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)

Deferred tax

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

2 FIXED ASSET INVESTMENTS

	Investments other than loans
COST At 1 May 2012 and 30 April 2013	£ 80
NET BOOK VALUE At 30 April 2013	80
At 30 April 2012	80

The company's investments at the balance sheet date in the share capital of companies include the following

Terence Paul (Manchester) Ltd

Nature of business Hairdressing and other beauty treatment

Class of shares	holding		
Ordinary	100 00		
		30/4/13	30/4/12
		£	£
Aggregate capital and reserves		396,214	276,958
Profit for the year		185,756	150,208

3 CALLED UP SHARE CAPITAL

Allotted, issi	ued and fully paid			
Number	Class	Nominal	30/4/13	30/4/12
		value	£	£
100	Ordinary	£1	100	100

4 ULTIMATE CONTROLLING PARTY

The controlling party is T P Tierney