

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 30 APRIL 2013**

**FOR**

**TERENCE PAUL HOLDINGS LTD**





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**FOR THE YEAR ENDED 30 APRIL 2013**

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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 Kirkham

**SECRETARY:**

S G Kirkham

**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



**ABBREVIATED BALANCE SHEET**  
**30 APRIL 2013**

	Notes	30/4/13 £	£	30/4/12 £	£
<b>FIXED ASSETS</b>					
Investments	2		80		80
<b>CURRENT ASSETS</b>					
Debtors		1,902		1,902	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>4,175</u>		<u>4,175</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(2,273)</u>		<u>(2,273)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(2,193)</u>		<u>(2,193)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(2,293)</u>		<u>(2,293)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(2,193)</u>		<u>(2,193)</u>

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



T P Tierney - Director



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**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 £
<b>COST</b>	
At 1 May 2012	
and 30 April 2013	80
<b>NET BOOK VALUE</b>	
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

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

**3 CALLED UP SHARE CAPITAL**

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

**4 ULTIMATE CONTROLLING PARTY**

The controlling party is T P Tierney