

Abbreviated Unaudited Accounts for the Year Ended 31 July 2013

for

The Aaron Hair Salon Limited

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for the Year Ended 31 July 2013

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The Aaron Hair Salon Limited

Company Information
for the Year Ended 31 July 2013

DIRECTOR:	Mr A Mehmet
REGISTERED OFFICE:	9 St Andrews Mount Kirk Ella East Yorkshire HU10 7TD
REGISTERED NUMBER:	05186209 (England and Wales)
ACCOUNTANTS:	360 Accountants Limited Melton Court Gibson Lane Melton Hull East Yorkshire HU14 3HH
BANKERS:	HSBC 728 Holderness Road Hull East Yorkshire HU9 3JX

The Aaron Hair Salon Limited (Registered number: 05186209)

Abbreviated Balance Sheet
31 July 2013

	Notes	31.7.13 £	£	31.7.12 £	£
FIXED ASSETS					
Tangible assets	2		5,474		3,935
CURRENT ASSETS					
Stocks		769		1,215	
Debtors		2,559		3,230	
Cash at bank and in hand		5,760		13,270	
		<u>9,088</u>		<u>17,715</u>	
CREDITORS					
Amounts falling due within one year		<u>13,885</u>		<u>20,699</u>	
NET CURRENT LIABILITIES			<u>(4,797)</u>		<u>(2,984)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			677		951
PROVISIONS FOR LIABILITIES			<u>634</u>		<u>475</u>
NET ASSETS			<u>43</u>		<u>476</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>42</u>		<u>475</u>
SHAREHOLDERS' FUNDS			<u>43</u>		<u>476</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 director on 30 October 2013 and were signed by:

Mr A Mehmet - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Improvements to property	- 33% on cost
Fixtures and fittings	- 15% 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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2012	22,852
Additions	2,294
At 31 July 2013	<u>25,146</u>
DEPRECIATION	
At 1 August 2012	18,917
Charge for year	755
At 31 July 2013	<u>19,672</u>
NET BOOK VALUE	
At 31 July 2013	<u>5,474</u>
At 31 July 2012	<u>3,935</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 July 2013

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.13	31.7.12
			£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.