

Company Registration No 5318868 (England and Wales)

ACA HAIR LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2011

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ACA HAIR LIMITED

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ACA HAIR LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Intangible assets	2	23,200		29,000	
Tangible assets	2	675		877	
			<u>23,875</u>		<u>29,877</u>
Current assets					
Stocks		6,500		3,700	
Debtors		11,013		7,652	
Cash at bank and in hand		19,745		30,235	
		<u>37,258</u>		<u>41,587</u>	
Creditors amounts falling due within one year		<u>(23,356)</u>		<u>(26,533)</u>	
Net current assets			<u>13,902</u>		<u>15,054</u>
Total assets less current liabilities			<u>37,777</u>		<u>44,931</u>
Provisions for liabilities			<u>(135)</u>		<u>(184)</u>
			<u>37,642</u>		<u>44,747</u>
Capital and reserves					
Called up share capital	3	99		99	
Profit and loss account		37,543		44,648	
Shareholders' funds			<u>37,642</u>		<u>44,747</u>

ACA HAIR LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

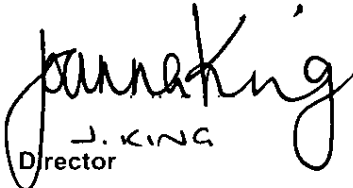
AS AT 30 APRIL 2011

For the financial year ended 30 April 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on *14th November 2011.*


J. KING
Director

Company Registration No 5318868

ACA HAIR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.5 Lease Premium

Lease premiums are valued at cost less accumulated amortisation. Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful lives

1.6 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	25% Straight line
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1.7 Stock

Stock is valued at the lower of cost and net realisable value

1.8 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

ACA HAIR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2011

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 May 2010 & at 30 April 2011	59,000	2,927	61,927
Depreciation			
At 1 May 2010	30,000	2,050	32,050
Charge for the year	5,800	202	6,002
At 30 April 2011	35,800	2,252	38,052
Net book value			
At 30 April 2011	23,200	675	23,875
At 30 April 2010	29,000	877	29,877

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
99 Ordinary shares of £1 each	99	99