

**Registered Number 05506927**

**CLASSIQUE HAIR STUDIO LIMITED**

**Abbreviated Accounts**

**30 September 2013**

## Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	25,200	37,800
Tangible assets	3	57,066	46,274
		<u>82,266</u>	<u>84,074</u>
<b>Current assets</b>			
Stocks		8,000	7,948
Cash at bank and in hand		2,445	4,280
		<u>10,445</u>	<u>12,228</u>
<b>Creditors: amounts falling due within one year</b>		<u>(56,202)</u>	<u>(73,158)</u>
<b>Net current assets (liabilities)</b>		<u>(45,757)</u>	<u>(60,930)</u>
<b>Total assets less current liabilities</b>		<u>36,509</u>	<u>23,144</u>
<b>Total net assets (liabilities)</b>		<u>36,509</u>	<u>23,144</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		36,508	23,143
<b>Shareholders' funds</b>		<u>36,509</u>	<u>23,144</u>

- For the year ending 30 September 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 March 2014

And signed on their behalf by:

**S Day, Director**

## Notes to the Abbreviated Accounts for the period ended 30 September 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Tangible assets depreciation policy**

Depreciation is provided at the following rates

Equipment - 25% reducing balance basis

**Intangible assets amortisation policy**

Goodwill is amortised over a 10 year period.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 October 2012	126,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>126,000</u>
<b>Amortisation</b>	
At 1 October 2012	88,200
Charge for the year	12,600
On disposals	-
At 30 September 2013	<u>100,800</u>
<b>Net book values</b>	
At 30 September 2013	<u>25,200</u>
At 30 September 2012	<u>37,800</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 October 2012	78,121
Additions	29,813
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>107,934</u>
<b>Depreciation</b>	

At 1 October 2012	31,847
Charge for the year	19,021
On disposals	-
At 30 September 2013	<u>50,868</u>
<b>Net book values</b>	
At 30 September 2013	<u>57,066</u>
At 30 September 2012	<u>46,274</u>

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