

Registered number  
05635112

Absolute Beauty Salon Limited

Abbreviated Accounts

30 November 2011

THURSDAY



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30/08/2012

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COMPANIES HOUSE

**Absolute Beauty Salon Limited**

Registered number:

05635112

**Abbreviated Balance Sheet  
as at 30 November 2011**

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets	2	2,545	3,284
<b>Current assets</b>			
Stocks		750	2,150
Debtors		9,895	9,795
Cash at bank and in hand		1,252	995
		<u>11,897</u>	<u>12,940</u>
<b>Creditors amounts falling due within one year</b>		(8,288)	(13,958)
<b>Net current assets/(liabilities)</b>		<u>3,609</u>	<u>(1,018)</u>
<b>Net assets</b>		<u>6,154</u>	<u>2,266</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		6,153	2,265
<b>Shareholders' funds</b>		<u>6,154</u>	<u>2,266</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

  
C Goodwin  
Director

Approved by the board on 28 August 2012

**Absolute Beauty Salon Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 November 2011**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Fixtures and fittings	25% reducing balance
Office equipment	25% reducing balance

***Stocks***

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

**2 Tangible fixed assets**

£

**Cost**

At 1 December 2010	14,514
Additions	110
At 30 November 2011	<u>14,624</u>

**Depreciation**

At 1 December 2010	11,230
Charge for the year	849
At 30 November 2011	<u>12,079</u>

**Net book value**

At 30 November 2011	<u>2,545</u>
At 30 November 2010	<u>3,284</u>

**3 Share capital**

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>