

Registered number
05635112

Absolute Beauty Salon Limited

Abbreviated Accounts

30 November 2012



Absolute Beauty Salon Limited**Registered number:**

05635112

Abbreviated Balance Sheet**as at 30 November 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	2,033	2,545
Current assets			
Stocks		750	750
Debtors		9,895	9,895
Cash at bank and in hand		2,187	1,252
		<u>12,832</u>	<u>11,897</u>
Creditors amounts falling due within one year		(4,973)	(8,288)
Net current assets		<u>7,859</u>	<u>3,609</u>
Net assets		<u>9,892</u>	<u>6,154</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		9,891	6,153
Shareholders' funds		<u>9,892</u>	<u>6,154</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 2013

Absolute Beauty Salon Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2012

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 2011	14,624
At 30 November 2012	<u>14,624</u>

Depreciation

At 1 December 2011	12,079
Charge for the year	<u>512</u>
At 30 November 2012	<u>12,591</u>

Net book value

At 30 November 2012	<u>2,033</u>
At 30 November 2011	<u>2,545</u>

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>