

Registered Number 05635112

ABSOLUTE BEAUTY SALON LIMITED

Abbreviated Accounts

30 November 2013

Abbreviated Balance Sheet as at 30 November 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	1,654	2,033
		<u>1,654</u>	<u>2,033</u>
Current assets			
Stocks		750	750
Debtors		10,608	9,895
Cash at bank and in hand		1,986	2,187
		<u>13,344</u>	<u>12,832</u>
Creditors: amounts falling due within one year		(5,503)	(4,973)
Net current assets (liabilities)		<u>7,841</u>	<u>7,859</u>
Total assets less current liabilities		<u>9,495</u>	<u>9,892</u>
Total net assets (liabilities)		<u>9,495</u>	<u>9,892</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		9,494	9,891
Shareholders' funds		<u>9,495</u>	<u>9,892</u>

- For the year ending 30 November 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 29 August 2014

And signed on their behalf by:

C Goodwin, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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.

Turnover policy

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.

Tangible assets depreciation policy

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

Other accounting policies

Stocks

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

2 Tangible fixed assets

	£
Cost	
At 1 December 2012	14,624
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	<u>14,624</u>
Depreciation	
At 1 December 2012	12,591
Charge for the year	379
On disposals	-
At 30 November 2013	<u>12,970</u>
Net book values	
At 30 November 2013	<u><u>1,654</u></u>
At 30 November 2012	<u><u>2,033</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2013

2012

	£	£
1 Ordinary shares of £1 each	1	1

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