Registered Number 05694478

ABSTRACT HAIR COMPANY G (WIRRAL) LTD

Abbreviated Accounts

31 July 2011

ABSTRACT HAIR COMPANY G (WIRRAL) LTD **Registered Number 05694478**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		3,250		6,500
Tangible	3		9,023		10,925
Total fixed assets			12,273		17,425
Current assets					
Stocks		3,500		3,500	
Debtors		12,226		12,226	
Cash at bank and in hand		2,474		5,755	
Total current assets		18,200		21,481	
Creditors: amounts falling due within one year		(46,632)		(42,012)	
Net current assets			(28,432)		(20,531)
Total assets less current liabilities			(16,159)		(3,106)
Total net Assets (liabilities)			(16,159)		(3,106)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(16,259)		(3,206)
Shareholders funds			(16,159)		(3,106)

a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 April 2012

And signed on their behalf by:
K Martin-Hannah, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2011

1 Accounting policies

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	20.00%	Reducing Balance
Plant and Machinery	15.00%	Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 July 2010	16,250
At 31 July 2011	16,250
Depreciation	
At 31 July 2010	9,750
Charge for year	3,250
At 31 July 2011	13,000
Net Book Value	
At 31 July 2010	6,500
At 31 July 2011	3,250

3 Tangible fixed assets

Cost	£
At 31 July 2010	25,476
additions	
disposals	
revaluations	
transfers	
At 31 July 2011	25,476
Depreciation	
At 31 July 2010	14,551
Charge for year	1,902

on disposals	
At 31 July 2011	16,453
Net Book Value	
At 31 July 2010	10,925
At 31 July 2011	9,023