

**Registered Number 06287878**

**Bamboo Hair Limited**

**Abbreviated Accounts**

**31 December 2011**

**Bamboo Hair Limited**

**Registered Number 06287878**

**Company Information**

**Registered Office:**

23 Darlington Street  
Wolverhampton  
West Midlands  
WV1 4HW

**Reporting Accountants:**

Lancaster Haskins LLP

Granville House  
2 Tettenhall Road  
Wolverhampton  
West Midlands  
WV1 4SB

Bamboo Hair Limited

Registered Number 06287878

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	11,908	14,266
		<u>11,908</u>	<u>14,266</u>
<b>Current assets</b>			
Stocks		1,000	1,000
Debtors		10,100	4,831
Cash at bank and in hand		9,065	10,302
Total current assets		<u>20,165</u>	<u>16,133</u>
<b>Creditors: amounts falling due within one year</b>		(13,346)	(21,117)
<b>Net current assets (liabilities)</b>		6,819	(4,984)
<b>Total assets less current liabilities</b>		<u>18,727</u>	<u>9,282</u>
<b>Provisions for liabilities</b>		(1,461)	(1,696)
<b>Total net assets (liabilities)</b>		<u>17,266</u>	<u>7,586</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		17,264	7,584
<b>Shareholders funds</b>		<u>17,266</u>	<u>7,586</u>

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 28 May 2012

And signed on their behalf by:

**Mrs A Francis, 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 December 2011

1 **Accounting policies**

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

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

Improvements to property	20% on cost
Fixtures and fittings	20% on reducing balance
Computer equipment	25% on cost

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 January 2011		18,730
Additions	-	625
At 31 December 2011	-	<u>19,355</u>
<b>Depreciation</b>		
At 01 January 2011		4,464
Charge for year	-	2,983
At 31 December 2011	-	<u>7,447</u>
<b>Net Book Value</b>		
At 31 December 2011		11,908
At 31 December 2010	-	<u>14,266</u>

3 **Share capital**

	2011	2010
	£	£
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	2

4 **Transactions with directors**

Mrs A Francis had a loan during the year. The balance at 31 December 2011 was £5,258 (1 January 2011 - £(11,494)), £16,752 was advanced during the year. The Director repaid the loan on 14 May 2012.

5 **ULTIMATE CONTROLLING PARTY**

The company is controlled by the Director.