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COMPANY NO: 06387844
AB FAB HAIRDRESSING
(MANCHESTER) LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 OCTOBER 2011

TUESDAY



A10 *A11Q7EBC* #216
31/01/2012
COMPANIES HOUSE

**AB FAB HAIRDRESSING (MANCHESTER) LTD (REGISTERED NUMBER:
06387844)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 October 2011**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

AB FAB HAIRDRESSING (MANCHESTER) LTD

COMPANY INFORMATION for the Year Ended 31 October 2011

DIRECTOR:	Mrs A Hudson
SECRETARY:	C Hudson
REGISTERED OFFICE	Boulton House 17 - 21 Chorlton Street Manchester M1 3HY
REGISTERED NUMBER:	06387844 (England and Wales)
ACCOUNTANTS:	Lewis Alexander & Connaughton Boulton House 17 - 21 Chorlton Street Manchester M1 3HY
BANKERS:	The Royal Bank of Scotland Victoria Square Thornton Cleveleys Lancashire FY5 3LU

**AB FAB HAIRDRESSING (MANCHESTER) LTD (REGISTERED NUMBER:
06387844)**

**ABBREVIATED BALANCE SHEET
31 October 2011**

	Notes	31 10 11 £	£	31 10 10 £	£
FIXED ASSETS					
Intangible assets	2		6,448		8,458
Tangible assets	3		2,600		18,766
			<u>9,048</u>		<u>27,224</u>
CURRENT ASSETS					
Debtors		11,862		1,832	
Cash at bank		1,987		2,881	
		<u>13,849</u>		<u>4,713</u>	
CREDITORS					
Amounts falling due within one year		15,509		28,219	
		<u></u>		<u></u>	
NET CURRENT LIABILITIES			<u>(1,660)</u>		<u>(23,506)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			7,388		3,718
CREDITORS					
Amounts falling due after more than one year			7,144		-
			<u>244</u>		<u>3,718</u>
NET ASSETS			<u>244</u>		<u>3,718</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			243		3,717
			<u>244</u>		<u>3,718</u>
SHAREHOLDERS' FUNDS			<u>244</u>		<u>3,718</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**AB FAB HAIRDRESSING (MANCHESTER) LTD (REGISTERED NUMBER:
06387844)**

**ABBREVIATED BALANCE SHEET - continued
31 October 2011**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 26/1/12 and were signed by

A Hudson .

Mrs A Hudson - Director

The notes form part of these abbreviated accounts

**AB FAB HAIRDRESSING (MANCHESTER) LTD (REGISTERED NUMBER:
06387844)**

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 October 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

Goodwill

The Goodwill was transferred from A Hudson t/a Abfab sole trader Accounts on 1 June 2008. The Goodwill was originally purchased in November 2004 by Mrs Hudson. The goodwill is being amortised evenly over its estimated useful life of seven years from the date of purchase.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2010 and 31 October 2011	20,100
AMORTISATION	
At 1 November 2010	11,642
Charge for year	2,010
At 31 October 2011	13,652
NET BOOK VALUE	
At 31 October 2011	6,448
At 31 October 2010	8,458

**AB FAB HAIRDRESSING (MANCHESTER) LTD (REGISTERED NUMBER:
06387844)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 October 2011**

3 TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 November 2010	37,240
Disposals	(30,363)
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At 31 October 2011	6,877
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DEPRECIATION	
At 1 November 2010	18,474
Charge for year	866
Eliminated on disposal	(15,063)
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At 31 October 2011	4,277
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NET BOOK VALUE	
At 31 October 2011	2,600
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At 31 October 2010	18,766
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4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal	31 10 11	31 10 10
		value	£	£
1	Ordinary	1	1	1
			<hr/>	<hr/>