

3/
REGISTERED NUMBER: 06387844 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2013

for

Ab Fab Hairdressing (Manchester) Ltd

SATURDAY



A3CWxDB7

A18

26/07/2014

#205

COMPANIES HOUSE

Ab Fab Hairdressing (Manchester) Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 October 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Ab Fab Hairdressing (Manchester) Ltd

Company Information
for the Year Ended 31 October 2013

DIRECTOR:	Mrs A Hudson
SECRETARY:	C Hudson
REGISTERED OFFICE:	247 Heywood Road Prestwich Manchester M25 2QP
REGISTERED NUMBER:	06387844 (England and Wales)
ACCOUNTANTS:	PKW LLP Cloth Hall 150 Drake Street Rochdale Lancashire OL16 1PX

Ab Fab Hairdressing (Manchester) Ltd (Registered number: 06387844)

Abbreviated Balance Sheet
31 October 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Intangible assets	2		2,428		4,438
Tangible assets	3		1,658		1,950
			<u>4,086</u>		<u>6,388</u>
CURRENT ASSETS					
Debtors		4,724		7,622	
Cash at bank and in hand		177		1,180	
		<u>4,901</u>		<u>8,802</u>	
CREDITORS					
Amounts falling due within one year		15,696		9,381	
		<u>15,696</u>		<u>9,381</u>	
NET CURRENT LIABILITIES			<u>(10,795)</u>		<u>(579)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(6,709)</u>		<u>5,809</u>
CREDITORS					
Amounts falling due after more than one year			7,471		10,465
			<u>7,471</u>		<u>10,465</u>
NET LIABILITIES			<u>(14,180)</u>		<u>(4,656)</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			(14,181)		(4,657)
			<u>(14,180)</u>		<u>(4,656)</u>
SHAREHOLDERS' FUNDS			<u>(14,180)</u>		<u>(4,656)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 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 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 16 July 2014 and were signed by:

Mrs A Hudson - Director



The notes form part of these abbreviated accounts

Ab Fab Hairdressing (Manchester) Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2013

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

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of ten years.

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

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 2012	
and 31 October 2013	20,100
AMORTISATION	
At 1 November 2012	15,662
Amortisation for year	2,010
At 31 October 2013	17,672
NET BOOK VALUE	
At 31 October 2013	2,428
At 31 October 2012	4,438

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2012	
and 31 October 2013	6,877
DEPRECIATION	
At 1 November 2012	4,927
Charge for year	292
At 31 October 2013	5,219
NET BOOK VALUE	
At 31 October 2013	1,658
At 31 October 2012	1,950

Ab Fab Hairdressing (Manchester) Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 October 2013

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	£1	<u>1</u>	<u>1</u>