Registered Number 06468667

A Barber Shop Limited

Abbreviated Accounts

31 March 2012

A Barber Shop Limited | Registered Number 06468667

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets	2				
Tangible			813		1,084
			813		1,084
Current assets					
Debtors		0		7	
Cash at bank and in hand		926		3,184	
Total current assets		926		3,191	
Creditors: amounts falling due within one year		(7,830)		(4,270)	
Net current assets (liabilities)			(6,904)		(1,079)
Total assets less current liabilities			(6,091)		5
Total net assets (liabilities)			(6,091)		5
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			(6,191)		(95)
Shareholders funds			(6,091)		5

a. For the year ending 31 March 2012 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 30 August 2012

And signed on their behalf by:
Mr A Reynolds, 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 March 2012

1 **Accounting policies**

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

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

Equipment 25% Reducing balance

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	£	£
At 01 April 2011	2,500	2,500
At 31 March 2012	2,500	2,500
Depreciation		
At 01 April 2011	1,416	1,416
Charge for year	271	271
At 31 March 2012	1,687	1,687
Net Book Value		
At 31 March 2012	813	813
At 31 March 2011	1,084	1,084

3 **Creditors: amounts falling due after more than one year**

4 Share capital

	2012	2011
	£	**£**
Authorised share capital:		
10000 Ordinary of £1 each	10,000	10,000
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100