

Registered Number 06468667

A BARBER SHOP LIMITED

Abbreviated Accounts

31 March 2010

A BARBER SHOP LIMITED

Registered Number 06468667

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	1,445	1,927
Total fixed assets		1,445	1,927
Current assets			
Debtors	7		
Cash at bank and in hand		151	152
Total current assets		158	152
Creditors: amounts falling due within one year		(3,211)	(1,733)
Net current assets		(3,053)	(1,581)
Total assets less current liabilities		(1,608)	346
 Total net Assets (liabilities)		 (1,608)	 346
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(1,708)	246
Shareholders funds		(1,608)	346

- a. For the year ending 31 March 2010 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 19 October 2010

And signed on their behalf by:

MR A REYNOLDS, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2010

1 Accounting policies

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.

Depreciation

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

Equipment 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2009	2,500
additions	
disposals	
revaluations	
transfers	
At 31 March 2010	<u>2,500</u>
Depreciation	
At 31 March 2009	573
Charge for year	482
on disposals	
At 31 March 2010	<u>1,055</u>
Net Book Value	
At 31 March 2009	1,927
At 31 March 2010	<u>1,445</u>
None	

3 Transactions with directors

None

4 Related party disclosures

The company was under the control of Mr Reynolds throughout the current period. Mr Reynolds is the managing director and joint shareholder. No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

5 Enter additional note title here

None