

ABSOLUTE HAIR LTD

**Company Registration Number:
06524644 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

ABSOLUTE HAIR LTD

Company Information for the Period Ended 31st March 2012

Director:	Michael Kavanagh Michael Ryan
Company secretary:	Michael Ryan
Registered office:	6 Victoria Parade Urmston Manchester Lancashire M41 9BP GBR
Company Registration Number:	06524644 (England and Wales)

ABSOLUTE HAIR LTD

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	4	2,640	4,960
Total fixed assets:		<u>2,640</u>	<u>4,960</u>
Current assets			
Cash at bank and in hand:		2,262	1,334
Total current assets:		<u>2,262</u>	<u>1,334</u>
Creditors			
Creditors: amounts falling due within one year	5	4,784	4,669
Net current assets (liabilities):		<u>(2,522)</u>	<u>(3,335)</u>
Total assets less current liabilities:		118	1,625
Creditors: amounts falling due after more than one year:	6	33	433
Total net assets (liabilities):		<u><u>85</u></u>	<u><u>1,192</u></u>

The notes form part of these financial statements

ABSOLUTE HAIR LTD

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	7	100	100
Profit and Loss account:		(15)	1,092
Total shareholders funds:		<u>85</u>	<u>1,192</u>

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.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 28 August 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael Kavanagh
Status: Director

The notes form part of these financial statements

ABSOLUTE HAIR LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the small companies regime.

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. , Fixtures and fittings - 20% on cost

ABSOLUTE HAIR LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

4. Tangible assets

	Total
Cost	£
At 01st April 2011:	11,600
At 31st March 2012:	11,600
Depreciation	
At 01st April 2011:	6,640
Charge for year:	2,320
At 31st March 2012:	8,960
Net book value	
At 31st March 2012:	2,640
At 31st March 2011:	4,960

ABSOLUTE HAIR LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

5. Creditors: amounts falling due within one year

	2012 £	2011 £
Bank loans and overdrafts:	400	400
Taxation and social security:	4,262	2,500
Accruals and deferred income:	-	1,269
Other creditors:	122	500
Total:	<u>4,784</u>	<u>4,669</u>

ABSOLUTE HAIR LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

6. Creditors: amounts falling due after more than one year

	2012	2011
	£	£
Bank loans and overdrafts:	33	433
Total:	33	433

ABSOLUTE HAIR LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

7. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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 1072 of the Companies Act 2006.

