AMENDED

The Hair & Beauty Lounge (Portsmouth) Limited

Abbreviated accounts

for the year ended 31 May 2011
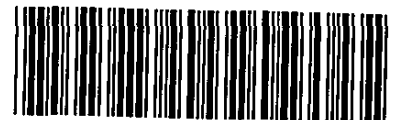
The Hair & Beauty Lounge (Portsmouth) Limited

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The Hair & Beauty Lounge (Portsmouth) Limited

Abbreviated balance sheet
as at 31 May 2011

	Notes	2011 £	2011 £	2010 £	2010 £
Fixed assets					
Tangible assets	2		24,095		23,077
Current assets					
Stocks		1,400		1,400	
Debtors		10,052		8,304	
Cash at bank and in hand		20,257		14,485	
		31,709		24,189	
Creditors: amounts falling due within one year		(35,960)		(33,801)	
Net current liabilities			(4,251)		(9,612)
Total assets less current liabilities			19,844		13,465
Net assets			19,844		13,465
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			19,842		13,463
Shareholders' funds			19,844		13,465

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

The Hair & Beauty Lounge (Portsmouth) Limited

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3)
for the year ended 31 May 2011

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 May 2011, and

(c) that we acknowledge my responsibilities for

    (1) ensuring that the company keeps accounting records which comply with Section 386, and

    (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 28 February 2012 and signed on its behalf by

N Smith
Director

Registration number 06777011

The notes on pages 3 to 4 form an integral part of these financial statements.

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The Hair & Beauty Lounge (Portsmouth) Limited

Notes to the abbreviated financial statements
for the year ended 31 May 2011

1.   Accounting policies

1.1.   Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2.   Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3.   Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Leasehold properties	-	Straight line over the life of the lease
Fixtures, fittings and equipment	-	25% straight line

1.4.   Stock

Stock is valued at the lower of cost and net realisable value

	Tangible fixed assets £
2. Fixed assets	
Cost	
At 1 June 2010	29,605
Additions	6,846
At 31 May 2011	36,451
Depreciation	
At 1 June 2010	6,528
Charge for year	5,828
At 31 May 2011	12,356
Net book values	
At 31 May 2011	24,095
At 31 May 2010	23,077

The Hair & Beauty Lounge (Portsmouth) Limited

Notes to the abbreviated financial statements
for the year ended 31 May 2011

. ..   . continued

		2011 £	2010 £
3.	**Share capital**		
	Authorised		
	2 Ordinary shares of £1 each	2	2
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
	Equity Shares		
	2 Ordinary shares of £1 each	2	2