Registered number: 06834272

Kelly D's Hair Salon Limited

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/03/2013

Prepared By:

EMMERSON ACCOUNTANTS LTD
ACCOUNTANTS
7a Gamma Terrace
West Road
Ransomes Europark
Ipswich
IP3 9FF

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/03/2013

INDEX TO THE ACCOUNTS

The company's registered number is 06834272

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BALANCE SHEET AT 31/03/2013

	Notes		2013		*2012*
			£		*£*
FIXED ASSETS					
Tangible assets	2		568		*710*
CURRENT ASSETS					
Stock		375		*400*	
Cash at bank and in hand		16,621		*19,076*	
		16,996		*19,476*	
CREDITORS: Amounts falling due within one year		17,482		*19,425*	
NET CURRENT (LIABILITIES) / ASSETS			(486)		*51*
TOTAL ASSETS LESS CURRENT LIABILITIES			82		*761*
CAPITAL AND RESERVES					
Called up share capital	3		200		*200*
Profit and loss account			(118)		*561*
SHAREHOLDERS' FUNDS			82		*761*

For the year ending 31/03/2013 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.

Approved by the board on 07/11/2013 and signed on their behalf by

Ms. Lyndsey Dowson
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/03/2013

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

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

Plant and Machinery	20%

1d. Stocks

Stock and work in progress are valued at the lower of cost and and net realisable value, after due regard for obsolete and slow moving stocks.

1e. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1f. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Plant and Machinery	Total
	£	£
Cost		
At 01/04/2012	1,388	1,388
At 31/03/2013	1,388	1,388
Depreciation		
At 01/04/2012	678	678
For the year	142	142
At 31/03/2013	820	820
Net Book Amounts		
At 31/03/2013	568	568
At 31/03/2012	710	710

3. SHARE CAPITAL

	2013	*2012*
	£	*£*
Allotted, issued and fully paid:		
200 Ordinary shares of £1 each	200	*200*
	200	*200*

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.