

## **24 CARAT HAIR & BEAUTY LIMITED**

**Company Registration Number:  
06903640 (England and Wales)**

### **Abbreviated (Unaudited) Accounts**

#### **Period of accounts**

**Start date: 01st June 2012**

**End date: 31st May 2013**

SUBMITTED

---

# **24 CARAT HAIR & BEAUTY LIMITED**

## **Company Information for the Period Ended 31st May 2013**

<b>Director:</b>	Miss Jodie Breeds
<b>Registered office:</b>	4, Pauline Avenue Fulwell Sunderland Tyne & Wear SR6 9JN
<b>Company Registration Number:</b>	06903640 (England and Wales)

---

## 24 CARAT HAIR & BEAUTY LIMITED

### Abbreviated Balance sheet As at 31st May 2013

	Notes	2013 £	2012 £
<b>Current assets</b>			
Stocks:		1,200	-
Debtors:		100	100
Cash at bank and in hand:		646	2,306
<b>Total current assets:</b>		<u>1,946</u>	<u>2,406</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		1,620	800
<b>Net current assets (liabilities):</b>		<u>326</u>	<u>1,606</u>
<b>Total assets less current liabilities:</b>		326	1,606
Creditors: amounts falling due after more than one year:		1,078	6,267
<b>Total net assets (liabilities):</b>		<u>( 752 )</u>	<u>( 4,661 )</u>

The notes form part of these financial statements

---

## 24 CARAT HAIR & BEAUTY LIMITED

### Abbreviated Balance sheet As at 31st May 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	2	100	100
Profit and Loss account:		( 852 )	( 4,761 )
<b>Total shareholders funds:</b>		<u>( 752 )</u>	<u>( 4,661 )</u>

For the year ending 31 May 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.

The financial statements were approved by the Board of Directors on 28 November 2013

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: Miss Jodie Breeds

Status: Director

The notes form part of these financial statements

---

# **24 CARAT HAIR & BEAUTY LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These financial reporting standards have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

---

## 24 CARAT HAIR & BEAUTY LIMITED

### Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

#### 2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
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.

