

Registration number: 06984202

**A & R SALON ENTERPRISES LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2013**

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COMPANIES HOUSE

**A & R SALON ENTERPRISES LIMITED**  
**CONTENTS**

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	<b>Page</b>
Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2 to 3

**A & R SALON ENTERPRISES LIMITED**  
**(REGISTRATION NUMBER. 06984202)**  
**ABBREVIATED BALANCE SHEET AT 31 AUGUST 2013**

	Note	2013 £	2012 £
<b>Fixed assets</b>			
Tangible fixed assets		<u>1,765</u>	<u>1,071</u>
<b>Current assets</b>			
Stocks		5,508	4,623
Cash at bank and in hand		<u>33,858</u>	<u>9,503</u>
		39,366	14,126
Creditors Amounts falling due within one year		<u>(10,517)</u>	<u>(2,396)</u>
Net current assets		<u>28,849</u>	<u>11,730</u>
Net assets		<u>30,614</u>	<u>12,801</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		<u>30,612</u>	<u>12,799</u>
Shareholders' funds		<u>30,614</u>	<u>12,801</u>

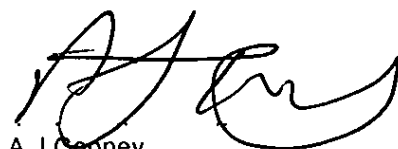
For the year ending 31 August 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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

The director acknowledges her 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 director on **19<sup>th</sup> MARCH 2014**

  
A J Geoney  
Director

**A & R SALON ENTERPRISES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2013**

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**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents amounts receivable for the sale of hair products net of VAT, recognised at the point of sale

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

<b>Asset class</b>	<b>Depreciation method and rate</b>
Office equipment	20% straight line basis

**Stock**

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

**Hire purchase and leasing**

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term

**A & R SALON ENTERPRISES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2013**

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**2 Fixed assets**

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 September 2012	1,472	1,472
Additions	<u>1,235</u>	<u>1,235</u>
At 31 August 2013	<u>2,707</u>	<u>2,707</u>
<b>Depreciation</b>		
At 1 September 2012	401	401
Charge for the year	<u>541</u>	<u>541</u>
At 31 August 2013	<u>942</u>	<u>942</u>
<b>Net book value</b>		
At 31 August 2013	<u>1,765</u>	<u>1,765</u>
At 31 August 2012	<u>1,071</u>	<u>1,071</u>

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2013</b>		<b>2012</b>	
	<b>No</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

**4 Related party transactions**

**Directors' advances and credits**

	<b>2013 Advance/ Credit £</b>	<b>2013 Repaid £</b>	<b>2012 Advance/ Credit £</b>	<b>2012 Repaid £</b>
<b>A J Cooney</b>				
Interest free loan	<u>4,969</u>	<u>4,969</u>	<u>-</u>	<u>-</u>