Registered Number 07028372

ACADEMY AND HAIRDRESSING LTD

Abbreviated Accounts

31 December 2011

ACADEMY AND HAIRDRESSING LTD **Registered Number 07028372**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,395		1,742
Total fixed assets			1,395		1,742
Current assets					
Stocks		268		805	
Debtors		87,894		59,334	
Cash at bank and in hand		35		6	
Total current assets		88,197		60,145	
Creditors: amounts falling due within one year	3	(88,511)		(61,872)	
Net current assets			(314)		(1,727)
Total assets less current liabilities			1,081		15
Total net Assets (liabilities)			1,081		15
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			981		(85)
Shareholders funds			1,081		15

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 September 2012

And signed on their behalf by:
S. R, Stott, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31
December 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the invoiced value, excluding value added tax, of services provided to customers.

Depreciation

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

Fixtures and Fittings	20.00% Reducing Balance
Office Equipment and Computers	20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 December 2010	1,842
additions	
disposals	
revaluations	
transfers	
At 31 December 2011	1,842
Depreciation	
At 31 December 2010	100
Charge for year	347
on disposals	
At 31 December 2011	447
Net Book Value	
At 31 December 2010	1,742
At 31 December 2011	1,395

3 **Creditors: amounts falling due within one year**

	2011	2010
	£	£
Trade creditors	22,037	4,888
Other creditors	65,834	56,789
Taxation and Social Security	640	195

	88,511	61,872

4 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100