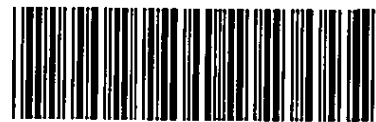


Abbreviated Unaudited Accounts
for the Year Ended 28 February 2013
for
Mops Hair Design Limited

THURSDAY



A2AFWCC2
A11 13/06/2013 #247
COMPANIES HOUSE

Mops Hair Design Limited

**Contents of the Abbreviated Accounts
for the Year Ended 28 February 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2 to 3
Notes to the Abbreviated Accounts	4 to 5
Report of the Accountants	6

Mops Hair Design Limited

**Company Information
for the Year Ended 28 February 2013**

DIRECTORS:

Miss C Miller
Miss D A Hartshorne

REGISTERED OFFICE

4A Daventry Road
Dunchurch
Rugby
Warwickshire
CV22 6NS

REGISTERED NUMBER:

07283492 (England and Wales)

ACCOUNTANTS:

Astute Services Ltd
4 Daventry Road
Dunchurch
Warwickshire
CV22 6NS

Mops Hair Design Limited

**Abbreviated Balance Sheet
28 February 2013**

		28/2/13	29/2/12
	Notes	£	£
FIXED ASSETS			
Intangible assets	2	7,000	8,000
Tangible assets	3	19,706	19,463
		<u>26,706</u>	<u>27,463</u>
CURRENT ASSETS			
Stocks		6,237	4,750
Debtors		1,912	-
Cash at bank		3,600	5,160
		<u>11,749</u>	<u>9,910</u>
CREDITORS			
Amounts falling due within one year		37,619	36,132
		<u></u>	<u></u>
NET CURRENT LIABILITIES		<u>(25,870)</u>	<u>(26,222)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>836</u>	<u>1,241</u>
CAPITAL AND RESERVES			
Called up share capital	4	10	10
Profit and loss account		826	1,231
		<u>836</u>	<u>1,241</u>
SHAREHOLDERS' FUNDS		<u>836</u>	<u>1,241</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Mops Hair Design Limited

Abbreviated Balance Sheet - continued
28 February 2013

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

The financial statements were approved by the Board of Directors on 03.06.13 and were signed on its behalf by



Miss D A Hartshorne - Director



Miss C Miller - Director

The notes form part of these abbreviated accounts

Mops Hair Design Limited

Notes to the Abbreviated Accounts for the Year Ended 28 February 2013

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2012	
and 28 February 2013	10,000
AMORTISATION	
At 1 March 2012	2,000
Amortisation for year	1,000
At 28 February 2013	3,000
NET BOOK VALUE	
At 28 February 2013	7,000
At 29 February 2012	8,000

Mops Hair Design Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 28 February 2013**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2012	27,659
Additions	4,501
	<u>32,160</u>
At 28 February 2013	<u>32,160</u>
DEPRECIATION	
At 1 March 2012	8,196
Charge for year	4,258
	<u>12,454</u>
At 28 February 2013	<u>12,454</u>
NET BOOK VALUE	
At 28 February 2013	<u>19,706</u>
At 29 February 2012	<u>19,463</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	28/2/13 £	29/2/12 £
Number	Class			
10	Ordinary	£1	<u>10</u>	<u>10</u>


Mops Hair Design Limited

**Report of the Accountants to the Directors of
Mops Hair Design Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2013 set out on pages one to five and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Astute Services Ltd
4 Daventry Road
Dunchurch
Warwickshire
CV22 6NS

Date 03.06.13

This page does not form part of the abbreviated accounts
