



Plummer Parsons
Chartered Accountants

AL'S BARBERS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013

Company Registration No 07295070 (England and Wales)

WEDNESDAY



A2FPPQ97

A13

28/08/2013

#230

COMPANIES HOUSE

Chartered Accountants
& Statutory Auditor

AL'S BARBERS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

AL'S BARBERS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Intangible assets	2		4,000		6,000
Tangible assets	2		2,281		2,812
			<u>6,281</u>		<u>8,812</u>
Current assets					
Stocks		500		500	
Cash at bank and in hand		12,286		15,338	
		<u>12,786</u>		<u>15,838</u>	
Creditors amounts falling due within one year		<u>(18,225)</u>		<u>(23,985)</u>	
Net current liabilities			<u>(5,439)</u>		<u>(8,147)</u>
Total assets less current liabilities			<u>842</u>		<u>665</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			742		565
Shareholders' funds			<u>842</u>		<u>665</u>

For the financial year ended 30 June 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 15 August 2013



Mr A J Dawber
Director

Company Registration No 07295070

AL'S BARBERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 25% Reducing balance

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 July 2012	10,000	5,000	15,000
Additions	-	229	229
At 30 June 2013	10,000	5,229	15,229
Depreciation			
At 1 July 2012	4,000	2,188	6,188
Charge for the year	2,000	760	2,760
At 30 June 2013	6,000	2,948	8,948
Net book value			
At 30 June 2013	4,000	2,281	6,281
At 30 June 2012	6,000	2,812	8,812

AL'S BARBERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
		<u>100</u>	<u>100</u>