

Registered Number 07308834

CP & LJ Limited t/as Revive Hairdressers

Abbreviated Accounts

31 July 2012

CP & LJ Limited t/as Revive Hairdressers

Registered Number 07308834

Balance Sheet as at 31 July 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible	2		23,388		25,278
			<u>23,388</u>		<u>25,278</u>
Current assets					
Stocks		350			
Cash at bank and in hand		26,032		33,490	
Total current assets		<u>26,382</u>		<u>33,490</u>	
Creditors: amounts falling due within one year	3	(10,029)		(10,626)	
Net current assets (liabilities)			16,353		22,864
Total assets less current liabilities			<u>39,741</u>		<u>48,142</u>
Creditors: amounts falling due after more than one year	4		(15,000)		(30,000)
Total net assets (liabilities)			<u>24,741</u>		<u>18,142</u>
Capital and reserves					
Profit and loss account			24,741		18,142
Shareholders funds			<u>24,741</u>		<u>18,142</u>

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- a. For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 02 November 2012

And signed on their behalf by:

Caroline Wild, 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 July 2012

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 April 2008)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

Depreciation

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

Short Leasehold Properties

Fixtures And Fittings

Equipment

2 **Tangible fixed assets**

	Fixtures & Fittings	Short Leasehold Properties	Equipment	Total
Cost	£	£	£	£
At 01 August 2011	5,007	17,719	5,072	27,798
Additions	0	0	0	0
Disposals	0	0	0	0
At 31 July 2012	<u>5,007</u>	<u>17,719</u>	<u>5,072</u>	<u>27,798</u>
Depreciation				
At 01 August 2011	1,252	0	1,268	2,520
Charge for year	939	0	951	1,890
On disposals	0	0	0	0
At 31 July 2012	<u>2,191</u>	<u>0</u>	<u>2,219</u>	<u>4,410</u>
Net Book Value				
At 31 July 2012	2,816	17,719	2,853	23,388
At 31 July 2011	<u>3,755</u>	<u>17,719</u>	<u>3,804</u>	<u>25,278</u>

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

	2012 £	2011 £
Trade creditors		645
Taxation and Social Security	8,986	8,458
Other creditors	<u>1,043</u>	<u>1,523</u>
	10,029	10,626

4 **Creditors: amounts falling due after more than one year**

	£	£
Bank loans and overdrafts	<u>15,000</u>	<u>30,000</u>
	15,000	30,000