

REGISTERED NUMBER: 07379135 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012
FOR
MIKEY'S BARBER SHOP LIMITED**

Dennis & Turnbull
Chartered Accountants
Swatton Barn
Badbury
Swindon
Wiltshire
SN4 0EU

TUESDAY



A41 *A2B9FY5F* #165
25/06/2013
COMPANIES HOUSE

MIKEY'S BARBER SHOP LIMITED (REGISTERED NUMBER: 07379135)

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FOR THE YEAR ENDED 30 SEPTEMBER 2012**

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MIKEY'S BARBER SHOP LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2012

DIRECTOR: M D Harford

SECRETARY: A Harford

REGISTERED OFFICE: Swatton Barn
Badbury
Swindon
Wiltshire
SN4 0EU

REGISTERED NUMBER: 07379135 (England and Wales)

ACCOUNTANTS: Dennis & Turnbull
Chartered Accountants
Swatton Barn
Badbury
Swindon
Wiltshire
SN4 0EU

MIKEY'S BARBER SHOP LIMITED (REGISTERED NUMBER: 07379135)

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	1,602	2,191
CURRENT ASSETS			
Debtors		4,904	4,927
Cash in hand		498	575
		<u>5,402</u>	<u>5,502</u>
CREDITORS			
Amounts falling due within one year		<u>6,396</u>	<u>7,027</u>
NET CURRENT LIABILITIES		(994)	(1,525)
TOTAL ASSETS LESS CURRENT LIABILITIES		608	666
PROVISIONS FOR LIABILITIES		<u>320</u>	<u>460</u>
NET ASSETS		<u>288</u>	<u>206</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>188</u>	<u>106</u>
SHAREHOLDERS' FUNDS		<u>288</u>	<u>206</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

MIKEY'S BARBER SHOP LIMITED (REGISTERED NUMBER: 07379135)

**ABBREVIATED BALANCE SHEET - continued
30 SEPTEMBER 2012**

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 director on 20 May 2013 and were signed by:

A handwritten signature in black ink, appearing to be 'M D Harford', with a long horizontal stroke extending to the right.

M D Harford - Director

The notes form part of these abbreviated accounts

MIKEY'S BARBER SHOP LIMITED (REGISTERED NUMBER: 07379135)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012**

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 the net invoiced sales of services, excluding value added tax

Tangible fixed assets

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

Plant and machinery etc - 33% straight line basis and 25% straight line basis

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. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2011	2,476
Additions	935
Disposals	(935)
	<hr/>
At 30 September 2012	2,476
	<hr/>
DEPRECIATION	
At 1 October 2011	285
Charge for year	589
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At 30 September 2012	874
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NET BOOK VALUE	
At 30 September 2012	1,602
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At 30 September 2011	2,191
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>