

REGISTERED NUMBER 07396984 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 5 OCTOBER 2010 TO 31 OCTOBER 2011
FOR
THE ACADEMY OF HAIR LIMITED

MONDAY



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COMPANIES HOUSE

THE ACADEMY OF HAIR LIMITED

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FOR THE PERIOD 5 OCTOBER 2010 TO 31 OCTOBER 2011

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THE ACADEMY OF HAIR LIMITED
COMPANY INFORMATION
FOR THE PERIOD 5 OCTOBER 2010 TO 31 OCTOBER 2011

DIRECTORS:

L Mortellaro
Mrs D Bertolone

REGISTERED OFFICE

c/o Italian Inspiration
9 Hermitage Road
St Johns
Surrey
GU21 8TE

REGISTERED NUMBER

07396984 (England and Wales)

ACCOUNTANT

John A Hyde & Co
Hyde House
19 Station Road
Addlestone
Surrey
KT15 2AL

THE ACADEMY OF HAIR LIMITED

ABBREVIATED BALANCE SHEET
31 OCTOBER 2011

	Notes	£
FIXED ASSETS		
Tangible assets	2	598
CURRENT ASSETS		
Debtors		1,290
Cash at bank		9,329
		<hr/> 10,619
CREDITORS		
Amounts falling due within one year		(10,496)
NET CURRENT ASSETS		<hr/> 123
TOTAL ASSETS LESS CURRENT LIABILITIES		<hr/> <hr/> 721
CAPITAL AND RESERVES		
Called up share capital	3	100
Profit and loss account		621
		<hr/> 721
SHAREHOLDERS' FUNDS		<hr/> <hr/> 721

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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

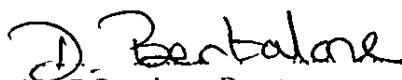
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

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

29.3.12

and were signed on


L. Montellaro - Director


Mrs D Bertolone - Director

The notes form part of these abbreviated accounts

THE ACADEMY OF HAIR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 5 OCTOBER 2010 TO 31 OCTOBER 2011

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

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% on cost

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	897
At 31 October 2011	<u>897</u>
DEPRECIATION	
Charge for period	299
At 31 October 2011	<u>299</u>
NET BOOK VALUE	
At 31 October 2011	<u><u>598</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	£
Number	Class		
100	Ordinary		<u><u>100</u></u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period