

**REGISTERED NUMBER: 07408578 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2012**  
**FOR**  
**ABC HAIR COMPANY LIMITED**

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**FOR THE YEAR ENDED 31 OCTOBER 2012**

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**ABC HAIR COMPANY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2012**

**DIRECTOR:** M C Brown

**SECRETARY:** Mrs R Brown

**REGISTERED OFFICE:** 91/93 Alma Road  
Clifton  
Bristol  
BS8 2DP

**REGISTERED NUMBER:** 07408578 (England and Wales)

**ACCOUNTANTS:** Bryan Stone & Company  
91-93 Alma Road  
Clifton  
Bristol  
BS8 2DP

**ABBREVIATED BALANCE SHEET**  
**31 OCTOBER 2012**

	Notes	31/10/12 £	£	31/10/11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		9,214		7,243
<b>CURRENT ASSETS</b>					
Stocks		1,684		1,385	
Debtors		4,523		2,657	
Cash at bank and in hand		<u>5,080</u>		<u>2,479</u>	
		11,287		6,521	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>21,182</u>		<u>19,515</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(9,895)</u>		<u>(12,994)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(681)</u>		<u>(5,751)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(781)</u>		<u>(5,851)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(681)</u>		<u>(5,751)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 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 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.
- (b)

**ABBREVIATED BALANCE SHEET - continued**  
**31 OCTOBER 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 31 July 2013 and were signed by:

M C Brown - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 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 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.

Improvements to property	- 20% on reducing balance
Fixtures and fittings	- 20% on reducing balance

**Stocks**

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

**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 £
<b>COST</b>	
At 1 November 2011	8,145
Additions	4,328
At 31 October 2012	<u>12,473</u>
<b>DEPRECIATION</b>	
At 1 November 2011	902
Charge for year	2,357
At 31 October 2012	<u>3,259</u>
<b>NET BOOK VALUE</b>	
At 31 October 2012	<u>9,214</u>
At 31 October 2011	<u>7,243</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 OCTOBER 2012**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/10/12 £	31/10/11 £
100	Ordinary	1	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.