

# **HAIR DISCOVERY LIMITED**

**Company Registration Number:  
07604980 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st May 2012**

**End date: 30th April 2013**

SUBMITTED

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# **HAIR DISCOVERY LIMITED**

## **Company Information for the Period Ended 30th April 2013**

**Director:** Angelina Hill

**Registered office:** 267 East Barnet Road  
Barnet  
London  
EN4 8SX

**Company Registration Number:** 07604980 (England and Wales)

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# HAIR DISCOVERY LIMITED

## Abbreviated Balance sheet As at 30th April 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	16,177	12,993
<b>Total fixed assets:</b>		<u>16,177</u>	<u>12,993</u>
<b>Current assets</b>			
Cash at bank and in hand:		0	0
<b>Total current assets:</b>		<u>0</u>	<u>0</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		72,365	35,132
<b>Net current assets (liabilities):</b>		<u>( 72,365 )</u>	<u>( 35,132 )</u>
<b>Total assets less current liabilities:</b>		<u>( 56,188 )</u>	<u>( 22,139 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 56,188 )</u></u>	<u><u>( 22,139 )</u></u>

The notes form part of these financial statements

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# HAIR DISCOVERY LIMITED

## Abbreviated Balance sheet As at 30th April 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Profit and Loss account:		( 56,190 )	( 22,141 )
<b>Total shareholders funds:</b>		<u>( 56,188 )</u>	<u>( 22,139 )</u>

For the year ending 30 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 27 January 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Angelina Hill

Status: Director

The notes form part of these financial statements

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# **HAIR DISCOVERY LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standards for Smaller Entities (Effective April 2008)

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings – 2% on cost of revalued amounts, Plant and machinery – 15% on cost, Fixtures and fittings – 10% on cost, Motor vehicles – 25% on cost.

#### **Valuation information and policy**

Stocks and work-in-progress are valued at the lower cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost included all direct expenditure and an appropriate proportion of fixed and variable overheads.

#### **Other accounting policies**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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# HAIR DISCOVERY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st May 2012:	12,993
Additions:	4,981
At 30th April 2013:	17,974
<b>Depreciation</b>	
Charge for year:	1,797
At 30th April 2013:	1,797
<b>Net book value</b>	
At 30th April 2013:	16,177
At 30th April 2012:	12,993

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# HAIR DISCOVERY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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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.

