

Registered Number 07945837

ABSTRACTS HAIR STUDIO LIMITED

Abbreviated Accounts

28 February 2013

Abbreviated Balance Sheet as at 28 February 2013

	<i>Notes</i>	<i>2013</i>
		<i>£</i>
Fixed assets		
Intangible assets	2	32,000
Tangible assets	3	1,650
		<u>33,650</u>
Current assets		
Stocks		2,000
Cash at bank and in hand		2,103
		<u>4,103</u>
Creditors: amounts falling due within one year		<u>(37,191)</u>
Net current assets (liabilities)		<u>(33,088)</u>
Total assets less current liabilities		<u>562</u>
Provisions for liabilities		<u>(330)</u>
Total net assets (liabilities)		<u><u>232</u></u>
Capital and reserves		
Called up share capital		1
Profit and loss account		231
Shareholders' funds		<u><u>232</u></u>

- For the year ending 28 February 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.

Approved by the Board on 7 November 2013

And signed on their behalf by:

J A Barber, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

2 Intangible fixed assets

	£
Cost	
Additions	40,000
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>40,000</u>
Amortisation	
Charge for the year	8,000
On disposals	-
At 28 February 2013	<u>8,000</u>
Net book values	
At 28 February 2013	<u><u>32,000</u></u>

3 Tangible fixed assets

	£
Cost	
Additions	2,200
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>2,200</u>
Depreciation	
Charge for the year	550
On disposals	-
At 28 February 2013	<u>550</u>
Net book values	
At 28 February 2013	<u><u>1,650</u></u>

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.