

Abbreviated Unaudited Accounts
for the Period 12 March 2013 to 31 March 2014
for
Baker Reijs Hair Ltd

**Contents of the Abbreviated Accounts
for the period 12 March 2013 to 31 March 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Baker Reijs Hair Ltd
Company Information
for the period 12 March 2013 to 31 March 2014

DIRECTORS:	M Baker I Reijs
REGISTERED OFFICE:	1 Langham Grange Langham Bury St Edmunds Suffolk IP31 3EE
REGISTERED NUMBER:	08441234 (England and Wales)
ACCOUNTANTS:	KPSK Accounts and Tax Limited 1 Langham Grange Langham Bury St Edmunds Suffolk IP31 3EE

Abbreviated Balance Sheet
31 March 2014

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		70,488
CURRENT ASSETS			
Stocks		6,000	
Cash at bank and in hand		3,551	
		<u>9,551</u>	
CREDITORS			
Amounts falling due within one year		<u>48,221</u>	
NET CURRENT LIABILITIES			<u>(38,670)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>31,818</u>
CAPITAL AND RESERVES			
Called up share capital	3		200
Profit and loss account			<u>31,618</u>
SHAREHOLDERS' FUNDS			<u>31,818</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 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 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)

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 12 November 2014 and were signed on its behalf by:

M Baker - Director

I Reijs - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the period 12 March 2013 to 31 March 2014**

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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2013, is being amortised evenly over its estimated useful life of five years.

Stocks

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	88,110
At 31 March 2014	<u>88,110</u>
AMORTISATION	
Amortisation for period	17,622
At 31 March 2014	<u>17,622</u>
NET BOOK VALUE	
At 31 March 2014	<u>70,488</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
200	Ordinary	£1	<u>200</u>

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

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

Included in the accounts is £15,499 owed to Mr M Baker and £13,499 owed to Mr I Reijs by means of directors' loan accounts.

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.