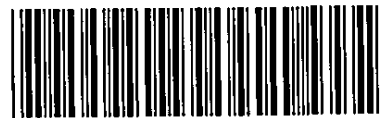


Company Registration No. SC240512 (Scotland)

BOYZ-ZONE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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10/10/2013

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BOYZ-ZONE LIMITED

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BOYZ-ZONE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		33,596		34,036
Current assets					
Cash at bank and in hand		1,154		2,290	
Creditors: amounts falling due within one year	3	(11,339)		(9,417)	
Net current liabilities			(10,185)		(7,127)
Total assets less current liabilities			23,411		26,909
Creditors: amounts falling due after more than one year	4		(13,386)		(17,279)
Provisions for liabilities			(285)		(335)
			9,740		9,295
Capital and reserves					
Called up share capital	5		1		1
Profit and loss account			9,739		9,294
Shareholders' funds			9,740		9,295

BOYZ-ZONE LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)


AS AT 31 MARCH 2013

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 04/10/2013



Mrs A Brown
Director

Company Registration No. SC240512

BOYZ-ZONE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for hairdressing services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land and buildings are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	- nil
Fixtures, fittings & equipment	- 15% & 33% reducing balance

No depreciation has been provided on freehold buildings as the directors consider the value of the buildings exceeds their carrying value.

1.4 Deferred taxation

Deferred tax is provided in full on timing differences which result in an obligation at the balance sheet date to pay more tax, or right to pay less tax, at a future date, at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. Deferred tax assets are recognised to the extent that it is regarded as more likely than not they will be recovered. Deferred tax assets and liabilities are not discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2012 & at 31 March 2013	40,919
Depreciation	
At 1 April 2012	6,883
Charge for the year	440
At 31 March 2013	7,323
Net book value	
At 31 March 2013	33,596
At 31 March 2012	34,036

BOYZ-ZONE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2013

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £3,375 (2012 - £-).

4 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £13,386 (2012 - £-).

5 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
	<u>1</u>	<u>1</u>