Registered Number 02435608

NO 6 HAIRDRESSING LIMITED

Abbreviated Accounts

31 March 2012

NO 6 HAIRDRESSING LIMITED **Registered Number 02435608**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		58,184		58,184
Investments	3		15,224		15,224
Total fixed assets			73,408		73,408
Current assets					
Debtors		2,702		2,702	
Cash at bank and in hand		5,947		6,021	
Total current assets		8,649		8,723	
Net current assets			8,649		8,723
Total assets less current liabilities			82,057		82,131
Creditors: amounts falling due after one year					(1,127)
Total net Assets (liabilities)			82,057		81,004
Capital and reserves					
Called up share capital			5,000		5,000
Profit and loss account			77,057		76,004
Shareholders funds			82,057		81,004

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 December 2012

And signed on their behalf by:
P D Whatt, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 **Accounting policies**

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	0.00%	Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	88,299
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	88,299
Depreciation	
At 31 March 2011	30,115
Charge for year	
on disposals	
At 31 March 2012	30,115
Net Book Value	
At 31 March 2011	58,184
At 31 March 2012	58,184

3 **Investments (fixed assets)**

Investments are shown at cost.

4 **Transactions with directors**

There were no transactions with the directors

5 **Related party disclosures**

There were no related party transactions.

6 **Controlling party**

The company is controlled by the directors