REGISTERED NUMBER. 04106967 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 October 2011

for

Gems Hairdressing Limited

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COMPANIES HOUSE

Gems Hairdressing Limited

Contents of the Abbreviated Accounts for the Year Ended 31 October 2011

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

Gems Hairdressing Limited

Company Information for the Year Ended 31 October 2011

DIRECTOR	Mrs E K Scantlebury
REGISTERED OFFICE	Suite 16, Beaufort Court Admirals Way South Quay Waterside London E14 9XL
REGISTERED NUMBER	04106967 (England and Wales)
ACCOUNTANTS	RBS Accountants Limited 16 Beaufort Court Admirals Way Docklands London E14 9XL

Gems Hairdressing Limited

Abbreviated Balance Sheet
31 October 2011

	Notes	31 10 11 £	£	31 10 10 £	£
FIXED ASSETS					
Tangible assets	2		1,902		2,535
CURRENT ASSETS					
Debtors		916		4,582	
Cash at bank and in hand		2,610		135	
		3,526		4,717	
CREDITORS					
Amounts falling due within one year		10,024		7,047	
NET CURRENT LIABILITIES			(6,498)		(2,330)
TOTAL ASSETS LESS CURRENT LIABILITIES			(4,596)		205
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(4,696)		105
SHAREHOLDERS' FUNDS			(4,596)		205

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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

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 director on 23.4.12. and were signed by

Emma Scantlebury

Mrs E K Scantlebury - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 October 2011

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 invoiced sales of services net of commissions excluding value added tax

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings - 25% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2010 and 31 October 2011	9,156
DEPRECIATION	
At 1 November 2010	6,621
Charge for year	633
At 31 October 2011	7,254
NET BOOK VALUE	
At 31 October 2011	1,902
At 31 October 2010	2,535

3 CALLED UP SHARE CAPITAL

Allotted and issued

Number	Class	Nominal value	31 10 11 £	31 10 10 £
100	Ordinary shares	£1	100	100

4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 October 2011 and 31 October 2010

	31 10 11 £	31 10 10 £
Mrs E K Scantlebury		
Balance outstanding at start of year	3,665	2,480
Amounts advanced	-	1,185
Amounts repaid	(3,665)	-
Balance outstanding at end of year	-	3,665