Registered Number 04488024

TONY HAIRDRESSING LIMITED

Abbreviated Accounts

31 August 2012

TONY HAIRDRESSING LIMITED **Registered Number 04488024**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Intangible assets	2	61,121	61,121
Tangible assets	3	6,058	8,078
		67,179	69,199
Current assets			
Stocks		10,130	11,130
Debtors		5,000	10,000
Cash at bank and in hand		10,447	4,307
		25,577	25,437
Creditors: amounts falling due within one year		(92,616)	(95,920)
Net current assets (liabilities)		(67,039)	(70,483)
Total assets less current liabilities		140	(1,284)
Total net assets (liabilities)		140	(1,284)
Capital and reserves			
Called up share capital		200	200
Profit and loss account		(60)	(1,484)
Shareholders' funds		140	(1,284)

- For the year ending 31 August 2012 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 14 May 2013

And signed on their behalf by:
M Smith, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

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.

2 Intangible fixed assets

	£
Cost	
At 1 September 2011	61,121
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	61,121
Amortisation	
At 1 September 2011	-
Charge for the year	-
On disposals	-
At 31 August 2012	-
Net book values	
At 31 August 2012	61,121
At 31 August 2011	61,121

3 Tangible fixed assets

	£
Cost	
At 1 September 2011	30,555
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	30,555
Depreciation	
At 1 September 2011	22,477
Charge for the year	2,020
On disposals	-
At 31 August 2012	24,497
Net book values	
At 31 August 2012	6,058
At 31 August 2011	8,078

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