

Registered number
4830786



Dominic's Gentleman's Hairdressers Limited

Abbreviated Accounts

31 July 2012



Dominic's Gentleman's Hairdressers Limited**Registered number:** 4830786**Abbreviated Balance Sheet
as at 31 July 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	132	176
Current assets			
Debtors		2,132	2,265
Cash at bank and in hand		<u>167</u>	<u>33</u>
		2,299	2,298
Creditors: amounts falling due within one year		<u>(2,421)</u>	<u>(2,469)</u>
Net current liabilities		(122)	(171)
Net assets		<u>10</u>	<u>5</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		9	4
Shareholder's funds		<u>10</u>	<u>5</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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



Mr D Gregan
Director

Approved by the board on 27 January 2012

Dominic's Gentleman's Hairdressers Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2012

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 August 2011	779
At 31 July 2012	779

Depreciation

At 1 August 2011	603
Charge for the year	44
At 31 July 2012	647

Net book value

At 31 July 2012	132
At 31 July 2011	176

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	1	1