Registered Number 04884521

ERIC CHARLES HAIRDRESSING SUPPLIES LIMITED

Abbreviated Accounts

31 August 2013

ERIC CHARLES HAIRDRESSING SUPPLIES LIMITED **Registered Number 04884521**

Abbreviated Balance Sheet as at 31 August 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	567	756
		567	756
Current assets			
Stocks		13,611	14,672
Debtors		3,262	3,029
Cash at bank and in hand		-	3,040
		16,873	20,741
Creditors: amounts falling due within one year		(25,702)	(31,356)
Net current assets (liabilities)		(8,829)	(10,615)
Total assets less current liabilities		(8,262)	(9,859)
Total net assets (liabilities)		(8,262)	(9,859)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(8,362)	(9,959)
Shareholders' funds		(8,262)	(9,859)

- For the year ending 31 August 2013 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 9 December 2013

And signed on their behalf by:
David Eric Charles, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013

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.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Fixtures, fittings & equipment – 15% straight line

2 Tangible fixed assets

	£
Cost	
At 1 September 2012	3,579
Additions	166
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	3,745
Depreciation	
At 1 September 2012	2,823
Charge for the year	355
On disposals	-
At 31 August 2013	3,178
Net book values	
At 31 August 2013	567
At 31 August 2012	756

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
100 Ordinary shares of £1 each	100	100

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