

Registered Number 04955708

BIEN HAIR & BEAUTY LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	36,000	39,000
Tangible assets		-	-
Investments		-	-
		<u>36,000</u>	<u>39,000</u>
Current assets			
Stocks		610	635
Debtors		-	-
Investments		-	-
Cash at bank and in hand		797	8,510
		<u>1,407</u>	<u>9,145</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(34,208)	(31,786)
Net current assets (liabilities)		<u>(32,801)</u>	<u>(22,641)</u>
Total assets less current liabilities		<u>3,199</u>	<u>16,359</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>3,199</u>	<u>16,359</u>
Capital and reserves			
Called up share capital		300	300
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		2,899	16,059
Shareholders' funds		<u>3,199</u>	<u>16,359</u>

- For the year ending 31 December 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 22 September 2014

And signed on their behalf by:

Mrs T M Roberts, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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.

2 Intangible fixed assets

	£
Cost	
At 1 January 2013	60,000
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2013	<u>60,000</u>
Amortisation	
At 1 January 2013	21,000
Charge for the year	3,000
On disposals	0
At 31 December 2013	<u>24,000</u>
Net book values	
At 31 December 2013	<u>36,000</u>
At 31 December 2012	<u>39,000</u>

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 1072 of the Companies Act 2006.