

Registered Number 05412821

QUICKLOOK LIMITED

Abbreviated Accounts

30 April 2012

Abbreviated Balance Sheet as at 30 April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	3,966	4,158
		<u>3,966</u>	<u>4,158</u>
Current assets			
Debtors		875	1,458
Cash at bank and in hand		789	154
		<u>1,664</u>	<u>1,612</u>
Creditors: amounts falling due within one year		<u>(2,875)</u>	<u>(3,587)</u>
Net current assets (liabilities)		<u>(1,211)</u>	<u>(1,975)</u>
Total assets less current liabilities		<u>2,755</u>	<u>2,183</u>
Total net assets (liabilities)		<u>2,755</u>	<u>2,183</u>
Capital and reserves			
Called up share capital		100	2
Profit and loss account		2,655	2,181
Shareholders' funds		<u>2,755</u>	<u>2,183</u>

- For the year ending 30 April 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 28 September 2012

And signed on their behalf by:

Charles Bonsu, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2012**1 Accounting Policies****Turnover policy**

Turnover represent income from hairdressing and haircut services rendered to clients

Tangible assets depreciation policy

Depreciation is 20 % reducing Balance Method

2 Tangible fixed assets

	£
Cost	
At 1 May 2011	6,000
Additions	800
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2012	<u>6,800</u>
Depreciation	
At 1 May 2011	1,842
Charge for the year	992
On disposals	-
At 30 April 2012	<u>2,834</u>
Net book values	
At 30 April 2012	<u>3,966</u>
At 30 April 2011	<u>4,158</u>

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