Registered Number 05412921

KEELINGS HAIR STUDIO LIMITED

Abbreviated Accounts

31 August 2011

KEELINGS HAIR STUDIO LIMITED **Registered Number 05412921**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		3,929		4,134
Total fixed assets			3,929		4,134
Current assets					
Stocks		1,020		1,070	
Debtors		7,062		7,000	
Cash at bank and in hand		1,083		2,075	
Total current assets		9,165		10,145	
Creditors: amounts falling due within one year		(12,137)		(13,498)	
Net current assets			(2,972)		(3,353)
Total assets less current liabilities			957		781
Total net Assets (liabilities)			957		781
Capital and reserves					
Called up share capital			1		1
Profit and loss account			956		780
Shareholders funds			957		781

a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 December 2011

And signed on their behalf by:
Mrs J A Keeling, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Represents work done within the UK, excluding vat.

Depreciation

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

Equipment 15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 August 2010	6,462
additions	488
disposals	
revaluations	
transfers	
At 31 August 2011	6,950
Depreciation	
At 31 August 2010	2,328
Charge for year	693
on disposals	
At 31 August 2011	3,021
Net Book Value	
At 31 August 2010	4,134
At 31 August 2011	3,929