COMPANIES HOUSE

REGISTERED NUMBER: 05588521 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 October 2011

for

The JJ's Hair Group Limited

TUESDAY

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A37 12/06/2012 #26
COMPANIES HOUSE

The JJ's Hair Group Limited

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The JJ's Hair Group Limited

Company Information
for the Year Ended 31 October 2011

DIRECTORS	J H Jennings E Bisset
SECRETARY:	E Bisset
REGISTERED OFFICE:	23 High Street Swindon SN1 3EG
REGISTERED NUMBER:	05588521 (England and Wales)
ACCOUNTANTS	Silbury Business Advisers Limited Chartered Accountants Venture House Calne Road Lyneham Chippenham SN15 4PP

The JJ's Hair Group Limited

Abbreviated Balance Sheet
31 October 2011

	Notes	31 10 11 £	£	31 10 10 £	£
FIXED ASSETS					
Tangible assets	2		28,181		35,227
CURRENT ASSETS					
Stocks		6,255		6,270	
Debtors		-		10,093	
Cash at bank and in hand		5,486		16,705	
		11,741		33,068	
CREDITORS					
Amounts falling due within one year		130,173		176,442	
NET CURRENT LIABILITIES			(118,432)		(143,374)
TOTAL ASSETS LESS CURRENT LIABILITIES			(90,251)		(108,147)
PROVISIONS FOR LIABILITIES			1,621		2,283
NET LIABILITIES			(91,872)		(110,430)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(91,874)		(110,432)
SHAREHOLDERS' FUNDS			(91,872)		(110,430)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

continued

Abbreviated Balance Sheet - continued
31 October 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 22/5/12 and were signed on its behalf by

E Bisset - Director

J H Jennings - Director

Notes to the Abbreviated Accounts for the Year Ended 31 October 2011

1 ACCOUNTING POLICIES

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

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Land and buildings	- 20% on cost
Plant and machinery etc	- 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2010	81,060
Additions	347
At 31 October 2011	81,407
DEPRECIATION	
At 1 November 2010	45,833
Charge for year	7,393
At 31 October 2011	53,226
NET BOOK VALUE	
At 31 October 2011	28,181
At 31 October 2010	35,227

continued

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 10 11 £	31 10 10 £
2	ordinary	1	2	2

4 ILLEGAL DIVIDENDS

Dividends of £72,000 were paid in the year that are illegal under the Companies Act 2006 The consequence of this is that these dividends potentially are repayable by the shareholders to the company