

Abbreviated Unaudited Accounts
for the Year Ended 31 October 2012
for
The JJ's Hair Group Limited

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COMPANIES HOUSE

The JJ's Hair Group Limited

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for the Year Ended 31 October 2012**

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The JJ's Hair Group Limited

Company Information
for the Year Ended 31 October 2012

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 (Registered number: 05588521)

Abbreviated Balance Sheet
31 October 2012

	Notes	31 10 12 £	£	31 10 11 £	£
FIXED ASSETS					
Tangible assets	2		22,243		28,181
CURRENT ASSETS					
Stocks		5,500		6,255	
Debtors		53,421		-	
Cash at bank and in hand		7,067		5,486	
		65,988		11,741	
CREDITORS					
Amounts falling due within one year		117,112		130,173	
NET CURRENT LIABILITIES			(51,124)		(118,432)
TOTAL ASSETS LESS CURRENT LIABILITIES			(28,881)		(90,251)
PROVISIONS FOR LIABILITIES			1,099		1,621
NET LIABILITIES			(29,980)		(91,872)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(29,982)		(91,874)
SHAREHOLDERS' FUNDS			(29,980)		(91,872)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

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

The JJ's Hair Group Limited (Registered number: 05588521)

Abbreviated Balance Sheet - continued
31 October 2012

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
signed on its behalf by

03/06/13

and were



E Bisset - Director



J H Jennings - Director

The notes form part of these abbreviated accounts

The JJ's Hair Group Limited

Notes to the Abbreviated Accounts for the Year Ended 31 October 2012

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 2011	81,407
Additions	218
At 31 October 2012	81,625
DEPRECIATION	
At 1 November 2011	53,226
Charge for year	6,156
At 31 October 2012	59,382
NET BOOK VALUE	
At 31 October 2012	22,243
At 31 October 2011	28,181

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 10 12 £	31 10 11 £
2	ordinary	1	2	2

The JJ's Hair Group Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 October 2012

4 TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 31 October 2012 and 31 October 2011

	31 10 12 £	31 10 11 £
E Bisset		
Balance outstanding at start of year	-	-
Amounts advanced	(27,369)	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>(27,369)</u>	<u>-</u>
J H Jennings		
Balance outstanding at start of year	-	-
Amounts advanced	(26,052)	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>(26,052)</u>	<u>-</u>