Registered Number 05749621

FEATHERS (BRAINTREE) LIMITED

Abbreviated Accounts

31 March 2012

FEATHERS (BRAINTREE) LIMITED Registered Number 05749621

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		34,728		37,208
Tangible	3		31,289		31,289
Total fixed assets			66,017		68,497
Current assets					
Stocks		6,371		5,657	
Debtors		31,353		22,692	
Cash at bank and in hand		12,056		4,975	
Total current assets		49,780		33,324	
Creditors: amounts falling due within one year		(29,547)		(30,153)	
Net current assets			20,233		3,171
Total assets less current liabilities			86,250		71,668
Total net Assets (liabilities)			86,250		71,668
Capital and reserves					
Called up share capital			100		100
Profit and loss account			86,150		71,568
Shareholders funds			86,250		71,668

a. For the year ending 31 March 2012 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 20 December 2012

And signed on their behalf by:
Mrs Debbie Digby-Smith, 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 March 2012

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 April 2008).

Depreciation

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

Fixtures and Fittings	10.00%	Straight Line
Freehold Property	2.00%	Straight Line
Office Equipment	25.00%	Straight Line
Goodwill	%	20 Years Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2011	49,608
At 31 March 2012	49,608
Depreciation	
At 31 March 2011	12,400
Charge for year	2,480
At 31 March 2012	14,880
Net Book Value	
At 31 March 2011	37,208
At 31 March 2012	34,728

3 Tangible fixed assets

Cost	£
At 31 March 2011	38,764
additions	1,814
disposals	
revaluations	
transfers	
At 31 March 2012	40,578
Depreciation	
At 31 March 2011	7,475
Charge for year	1,814
on disposals	
At 31 March 2012	9,289

Net Book Value	
At 31 March 2011	31,289
At 31 March 2012	31,289

3 **Control**

The company is controlled by Feathers Salon Group Limited and is a wholly owned subsidiary.