Registered Number 06251421

SAS & CO HAIR & BEAUTY SPA LTD

Abbreviated Accounts

30 November 2011

SAS & CO HAIR & BEAUTY SPA LTD **Registered Number 06251421**

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		14,400		15,300
Tangible	3		17,203		21,301
Total fixed assets			31,603		36,601
Current assets					
Cash at bank and in hand		1,321		4,140	
Total current assets		1,321		4,140	
Creditors: amounts falling due within one year		(32,193)		(38,810)	
Net current assets			(30,872)		(34,670)
Total assets less current liabilities			731		1,931
Creditors: amounts falling due after one year			(0)		(1,530)
Total net Assets (liabilities)			731		401
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			729		399
Shareholders funds			731		401

a. For the year ending 30 November 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 06 August 2012

And signed on their behalf by:
S L Hartill, 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 30 November 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)

Depreciation

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

Fixtures and Fittings	15.00% Straight Line
Leasehold properties	10.00% Straight Line

2 **Intangible fixed assets**

Cost Or Valuation	£
At 30 November 2010	18,000
At 30 November 2011	18,000
Depreciation	
At 30 November 2010	2,700
Charge for year	900
At 30 November 2011	3,600
Net Book Value	
At 30 November 2010	15,300
At 30 November 2011	14,400

3 **Tangible fixed assets**

Cost	£
At 30 November 2010	27,593
additions	
disposals	
revaluations	
transfers	
At 30 November 2011	27,593
Depreciation	
At 30 November 2010	6,292
Charge for year	4,098
on disposals	
At 30 November 2011	10,390

Net Book Value	
At 30 November 2010	21,301
At 30 November 2011	17,203

4 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2

5 **Transactions with directors**

S L Hartill received dividends of £12,000 and at the year end the company owed her £14,182.