

Registered Number 06251421

SAS & CO HAIR & BEAUTY SPA LTD

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Intangible assets	2	13,500	14,400
Tangible assets	3	13,105	17,203
		<u>26,605</u>	<u>31,603</u>
Current assets			
Cash at bank and in hand		-	1,321
		<u>-</u>	<u>1,321</u>
Creditors: amounts falling due within one year	4	(25,767)	(32,193)
Net current assets (liabilities)		<u>(25,767)</u>	<u>(30,872)</u>
Total assets less current liabilities		<u>838</u>	<u>731</u>
Total net assets (liabilities)		<u>838</u>	<u>731</u>
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account		836	729
Shareholders' funds		<u>838</u>	<u>731</u>

- For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 August 2013

And signed on their behalf by:

S.L. Hartill, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Leasehold properties straight line over the life of the lease.

Equipment 15% p.a. straight line basis.

Intangible assets amortisation policy

Goodwill 5% p.a. straight line basis.

2 Intangible fixed assets

	£
Cost	
At 1 December 2011	18,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>18,000</u>
Amortisation	
At 1 December 2011	3,600
Charge for the year	900
On disposals	-
At 30 November 2012	<u>4,500</u>
Net book values	
At 30 November 2012	<u><u>13,500</u></u>
At 30 November 2011	<u><u>14,400</u></u>

3 Tangible fixed assets

	£
Cost	
At 1 December 2011	27,593

Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>27,593</u>
Depreciation	
At 1 December 2011	10,390
Charge for the year	4,098
On disposals	-
At 30 November 2012	<u>14,488</u>
Net book values	
At 30 November 2012	<u>13,105</u>
At 30 November 2011	<u>17,203</u>

4 Creditors

	<i>2012</i>	<i>2011</i>
	£	£
Secured Debts	-	1,530

5 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
2 Ordinary shares of £1 each	2	2

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