

Abbreviated Unaudited Accounts
for the Year Ended 31 October 2012
for
Goldsworthy's Hairdressing (Cirencester)
Limited

WEDNESDAY



A28G5MAP

A11

15/05/2013

#189

COMPANIES HOUSE

Goldsworthy's Hairdressing (Cirencester)
Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 October 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

**Goldsworthy's Hairdressing (Cirencester)
Limited**

**Company Information
for the Year Ended 31 October 2012**

DIRECTOR: V Turner

SECRETARY: S Turner

REGISTERED OFFICE: 37 Dyer Street
Cirencester
Gloucestershire
GL7 2PP

REGISTERED NUMBER: 06702321 (England and Wales)

ACCOUNTANTS: Silbury Business Advisers Limited
Chartered Accountants
Venture House
Calne Road
Lyneham
Chippenham
SN15 4PP

Goldsworthy's Hairdressing (Cirencester)
Limited

Abbreviated Balance Sheet
31 October 2012

	Notes	31 10 12 £	£	31 10 11 £	£
FIXED ASSETS					
Tangible assets	2		19,556		26,075
CURRENT ASSETS					
Stocks		10,842		12,042	
Debtors		11,830		10,415	
Cash at bank and in hand		13,631		6,489	
		36,303		28,946	
CREDITORS					
Amounts falling due within one year	3	98,397		96,560	
NET CURRENT LIABILITIES			(62,094)		(67,614)
TOTAL ASSETS LESS CURRENT LIABILITIES			(42,538)		(41,539)
CREDITORS					
Amounts falling due after more than one year	3		(1,225)		(15,925)
PROVISIONS FOR LIABILITIES			(3,911)		(5,215)
NET LIABILITIES			(47,674)		(62,679)
CAPITAL AND RESERVES					
Called up share capital	4		10		10
Profit and loss account			(47,684)		(62,689)
SHAREHOLDERS' FUNDS			(47,674)		(62,679)

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 director acknowledges her responsibilities for

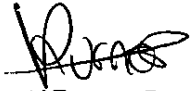
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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

Goldsworthy's Hairdressing (Cirencester)
Limited

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 director on 24 April 2013 and were signed by

A handwritten signature in black ink, appearing to read 'V Turner', is written over a horizontal line.

V Turner - Director

The notes form part of these abbreviated accounts

Goldsworthy's Hairdressing (Cirencester)
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

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 and 31 October 2012	61,830
DEPRECIATION	
At 1 November 2011	35,755
Charge for year	6,519
At 31 October 2012	42,274
NET BOOK VALUE	
At 31 October 2012	19,556
At 31 October 2011	26,075

3 CREDITORS

Creditors include an amount of £15,925 (31 10 11 - £30,625) for which security has been given

Goldsworthy's Hairdressing (Cirencester)
Limited

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

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

31 10 12
£
10

31 10 11
£
10

10 Ordinary