

Registered number
6848721

TECHNIC HAIRDRESSERS LTD

Abbreviated Accounts

31 March 2011

TUESDAY



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04/10/2011

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COMPANIES HOUSE

TECHNIC HAIRDRESSERS LTD

Registered number: 6848721

**Abbreviated Balance Sheet
as at 31 March 2011**

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets	2	4,000	4,000
Tangible assets	3	<u>5,309</u>	<u>4,896</u>
		9,309	8,896
Current assets			
Stocks		360	235
Cash at bank and in hand		<u>9,118</u>	<u>6,681</u>
		9,478	6,916
Creditors: amounts falling due within one year		<u>(17,825)</u>	<u>(15,678)</u>
Net current liabilities		(8,347)	(8,762)
Net assets		<u>962</u>	<u>134</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		862	34
Shareholders' funds		<u>962</u>	<u>134</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


Mr Stelios Pieretti
Director

Approved by the board on 30 March 2010

TECHNIC HAIRDRESSERS LTD
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery 15% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

2 Intangible fixed assets

£

Cost

Additions	4,000
At 31 March 2011	4,000

Net book value

At 31 March 2011	4,000
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3 Tangible fixed assets

£

Cost

At 1 April 2010	5,760
Additions	1,350
At 31 March 2011	7,110

Depreciation

At 1 April 2010	864
Charge for the year	937
At 31 March 2011	1,801

Net book value

At 31 March 2011	5,309
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At 31 March 2010	4,896
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4 Share capital

**Nominal
value**

**2011
Number**

**2011
£**

**2010
£**

Allotted, called up and fully paid
Ordinary shares

£1 each

100

100

100

100

100