

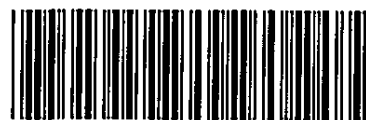
Registered number
6848721

TECHNIC HAIRDRESSERS LTD

Abbreviated Accounts

31 March 2012

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23/06/2012

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COMPANIES HOUSE

TECHNIC HAIRDRESSERS LTD**Registered number:** 6848721**Abbreviated Balance Sheet
as at 31 March 2012**

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	4,000	4,000
Tangible assets	3	4,909	5,309
		8,909	9,309
Current assets			
Stocks		305	360
Cash at bank and in hand		4,960	9,118
		5,265	9,478
Creditors amounts falling due within one year		(12,776)	(17,825)
Net current liabilities		(7,511)	(8,347)
Net assets		<u>1,398</u>	<u>962</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		1,298	862
Shareholders' funds		<u>1,398</u>	<u>962</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 15 June 2012

TECHNIC HAIRDRESSERS LTD
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

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

At 1 April 2011	4,000
At 31 March 2012	<u>4,000</u>

Net book value

At 31 March 2012	<u>4,000</u>
At 31 March 2011	<u>4,000</u>

3 Tangible fixed assets

£

Cost

At 1 April 2011	7,110
Additions	466
At 31 March 2012	<u>7,576</u>

Depreciation

At 1 April 2011	1,801
Charge for the year	866
At 31 March 2012	<u>2,667</u>

Net book value

At 31 March 2012	<u>4,909</u>
At 31 March 2011	<u>5,309</u>

4 Share capital

**Nominal
value**

**2012
Number**

**2012
£**

**2011
£**

Allotted, called up and fully paid
Ordinary shares

£1 each

100

100

100

100

100