

Registration number 7326321

LAWTON HAIRDRESSING LIMITED

Abbreviated accounts

for the year ended 31 December 2011

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LAWTON HAIRDRESSING LIMITED

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LAWTON HAIRDRESSING LIMITED

Abbreviated balance sheet as at 31 December 2011

	Notes	2011 £	£
Fixed assets			
Intangible assets	2		19,000
Tangible assets	2		3,358
			<u>22,358</u>
Current assets			
Stocks		300	
Cash at bank and in hand		134	
		<u>434</u>	
Creditors: amounts falling due within one year		<u>(8,686)</u>	
Net current liabilities			<u>(8,252)</u>
Total assets less current liabilities			14,106
Net assets			<u>14,106</u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			14,105
Shareholders' funds			<u>14,106</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

LAWTON HAIRDRESSING LIMITED

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2011 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 19 April 2012 and signed on its behalf by

L A Lawton
Director



Registration number 7326321

The notes on pages 3 to 4 form an integral part of these financial statements.

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**Notes to the abbreviated financial statements
for the year ended 31 December 2011**

1.1. Accounting convention

1.2. Turnover

1.3. Goodwill

1.4. Tangible fixed assets and depreciation

Fixtures, fittings and equipment

- 25% straight line

1.5. Stock

2. Fixed assets

Intangible assets £	Tangible fixed assets £	Total £
20,000	4,606	24,606
<u>20,000</u>	<u>4,606</u>	<u>24,606</u>
1,000	1,248	2,248
<u>1,000</u>	<u>1,248</u>	<u>2,248</u>
19,000	3,358	22,358

LAWTON HAIRDRESSING LIMITED

**Notes to the abbreviated financial statements
for the year ended 31 December 2011**

continued

3. Share capital

**2011
£**

Authorised

1 Ordinary shares of £1 each

1

Allotted, called up and fully paid

1 Ordinary shares of £1 each

1

Equity Shares

1 Ordinary shares of £1 each

1

During the year the company issued one ordinary share at par