

Registration number 7326321

LAWTON HAIRDRESSING LIMITED

Abbreviated accounts

for the year ended 31 December 2012

WEDNESDAY



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28/08/2013
COMPANIES HOUSE

LAWTON HAIRDRESSING LIMITED

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LAWTON HAIRDRESSING LIMITED

Abbreviated balance sheet as at 31 December 2012

	Notes	31/12/12		31/12/11	
		£	£	£	£
Fixed assets					
Intangible assets	2		18,000		19,000
Tangible assets	2		2,206		3,358
			<u>20,206</u>		<u>22,358</u>
Current assets					
Stocks		300		300	
Cash at bank and in hand		804		134	
		<u>1,104</u>		<u>434</u>	
Creditors: amounts falling due within one year		<u>(7,041)</u>		<u>(8,686)</u>	
Net current liabilities			<u>(5,937)</u>		<u>(8,252)</u>
Total assets less current liabilities			14,269		14,106
Net assets			<u>14,269</u>		<u>14,106</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			14,268		14,105
Shareholders' funds			<u>14,269</u>		<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 2012**

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 2012 ; 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 August 2013 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.

LAWTON HAIRDRESSING LIMITED

Notes to the abbreviated financial statements for the year ended 31 December 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

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

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 25% straight line
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1.5. Stock

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

LAWTON HAIRDRESSING LIMITED

Notes to the abbreviated financial statements for the year ended 31 December 2012

. . . continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 January 2012	20,000	4,606	24,606
At 31 December 2012	<u>20,000</u>	<u>4,606</u>	<u>24,606</u>
Depreciation and Provision for diminution in value			
At 1 January 2012	1,000	1,248	2,248
Charge for year	<u>1,000</u>	<u>1,152</u>	<u>2,152</u>
At 31 December 2012	<u>2,000</u>	<u>2,400</u>	<u>4,400</u>
Net book values			
At 31 December 2012	<u>18,000</u>	<u>2,206</u>	<u>20,206</u>
At 31 December 2011	<u>19,000</u>	<u>3,358</u>	<u>22,358</u>

3. Share capital	31/12/12 £	31/12/11 £
Authorised		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>