

ROBERT MICHAEL SALON LIMITED

BALANCE SHEET AS AT 31ST OCTOBER 2011

	2011	
FIXED ASSETS		
Tangible Assets		5574
INTANGIBLE ASSET - Goodwill		178284
CURRENT ASSETS,		
Stock	5542	
Cash in hand/at Bank	6802	12344
TOTAL ASSETS		196202
CREDITORS,		
Due within one year	178240	178240
		17962
NET TOTAL ASSETS/ (LIABILITIES)		17962
SHARE CAPITAL		
Authorised	1000	
Issued, allotted & fully paid up		1000
PROFIT AND LOSS ACCOUNT		
Retained Profit/(Loss) for the period	16962	
Retained Profit/(Loss) brought forward	0	
Retained Profit/(Loss) carried forward		16962
TOTAL SHAREHOLDER FUNDS		17962

TUESDAY



A18 *A18IINUH* #16
08/05/2012
COMPANIES HOUSE

Robert Michael Salon Limited

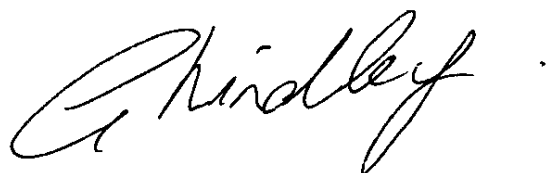
BALANCE SHEET STATEMENT

For the financial period ended 31st October 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its accounts for the year in accordance with section 476

The Director acknowledges her responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

A handwritten signature in black ink, appearing to read 'G. Lindley', with a small dot at the end.

Gillian Mary Lindley

3rd May 2012