

Registered Number 07343321

ROBERT MICHAEL SALON LIMITED

Abbreviated Accounts

31 October 2012

Abbreviated Balance Sheet as at 31 October 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	178,284	178,284
Tangible assets	3	4,181	5,574
		<u>182,465</u>	<u>183,858</u>
Current assets			
Stocks		2,771	5,542
Cash at bank and in hand		9,857	6,802
		<u>12,628</u>	<u>12,344</u>
Creditors: amounts falling due within one year	4	(174,575)	(178,240)
Net current assets (liabilities)		<u>(161,947)</u>	<u>(165,896)</u>
Total assets less current liabilities		<u>20,518</u>	<u>17,962</u>
Total net assets (liabilities)		<u>20,518</u>	<u>17,962</u>
Capital and reserves			
Called up share capital	5	1,000	1,000
Profit and loss account		19,518	16,962
Shareholders' funds		<u>20,518</u>	<u>17,962</u>

- For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 July 2013

And signed on their behalf by:

Daniel Lindley, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 November 2011	178,284
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>178,284</u>
Amortisation	
At 1 November 2011	-
Charge for the year	-
On disposals	-
At 31 October 2012	<u>-</u>
Net book values	
At 31 October 2012	<u>178,284</u>
At 31 October 2011	<u>178,284</u>

3 Tangible fixed assets

	£
Cost	
At 1 November 2011	7,431
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>7,431</u>
Depreciation	
At 1 November 2011	1,857
Charge for the year	1,393
On disposals	-
At 31 October 2012	<u>3,250</u>
Net book values	
At 31 October 2012	<u>4,181</u>
At 31 October 2011	<u>5,574</u>

4 Creditors

	2012 £	2011 £
Secured Debts	174,575	178,240

5 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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