ENLIGHTEN HAIR AND BEAUTY LIMITED

ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED
30TH NOVEMBER 2011

Company Registration No 7425021 (England and Wales)

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COMPANIES HOUSE

ENLIGHTEN HAIR AND BEAUTY LIMITED

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Company Number 7425021

ENLIGHTEN HAIR AND BEAUTY LIMITED

ABBREVIATED BALANCE SHEET
AS AT 30TH NOVEMBER 2011

	Notes		2011
Fixed assets			
Intangible assets	2		33750
Tangible assets	2		5300
			39050
Current assets			
Stocks		3038	
Debtors and Prepayments		2838	
Cash at bank and in hand		1840	
		7716	
Creditors: amounts falling due within one year		42645	
Net current liabilities			-34929
Total assets less current liabilities			4121
Provisions for liabilities			-1060
			3061
Capital and reserves			
Called up share capital	3		100
Profit and loss account			2961
Shareholders' fund			3061

ENLIGHTEN HAIR AND BEAUTY LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 30TH NOVEMBER 2012

For the financial period ended 30th november 2011 the company was entitled to exemption from audit under Section 477 Companies Act 2006 and no notice has been deposited under Section 476b(2) The directors acknowledge their responsibilities for ensuring that they keep accounting records which comply with Section 386 of the Act and preparing Accounts which give a true and fair view of the statement of affairs of the Company as at the year end and if its Profit/Loss for the financial year in accordance with the requirements of Section 393 and 394 and which otherwise comply with the requirements of the Companies Act 2006, so far as applicable to the Company

The accounts have been prepared in accordance with the provisions of the Companies Act 2006 applicable to Companies subject to the small companies regime and in accordance with the financial Reporting Standard for small enterties (effective April 2008)

These accounts were approved by the board of directors on 16th July 2012 and were signed on its behalf by Miss Annabelle Gibson-Denney

Director

Miss Annabelle Gibson-Denney

ENLIGHTEN HAIR AND BEAUTY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30TH NOVEMBER 2011

1 Accounting policies

1 1 Accounting convention

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

1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1 3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts,

1 4 Goodwill

Acquired goodwill will be written off in equal annual instalments over its estimated useful economic life

1 5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	15% reducing balance

1 6 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1 7 Stock

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

1 8 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes The deferred tax balance has not been discounted

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 30TH NOVEMBER 2011

2 **Fixed assets**

	Tangible assets	Intangible assets
Cost in the period	6238	33750
At 30th November 2011	6238	33750
Depreciation		
Charge for the period	938	-
At 30th November 2011	938	-
Net book value At 30th November 2011	5300	33750

	2011
3 **Share capital**	
Authorised 1,000 ordinary of £1 each	1000
Allotted, called up and fully paid 100 ordinary of £1 each	100