

**ENLIGHTEN HAIR AND BEAUTY LIMITED**

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**30TH NOVEMBER 2012**

**Company Registration No 7425021 (England and Wales)**

FRIDAY



A07 \*A2DFPYKF\* 26/07/2013 #32  
COMPANIES HOUSE

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**ENLIGHTEN HAIR AND BEAUTY LIMITED**

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**ENLIGHTEN HAIR AND BEAUTY LIMITED****ABBREVIATED BALANCE SHEET**  
**AS AT 30TH NOVEMBER 2012**

|                                                       | Notes | <u>2012</u>   | <u>2011</u>   |
|-------------------------------------------------------|-------|---------------|---------------|
| <b>Fixed assets</b>                                   |       |               |               |
| Intangible assets                                     | 2     | 33750         | 33750         |
| Tangible assets                                       | 2     | <u>4505</u>   | <u>5300</u>   |
|                                                       |       | 38255         | 39050         |
| <b>Current assets</b>                                 |       |               |               |
| Stocks                                                |       | 8315          | 3038          |
| Debtors and Prepayments                               |       | 1327          | 2838          |
| Cash at bank and in hand                              |       | <u>1828</u>   | <u>1840</u>   |
|                                                       |       | 11470         | 7716          |
| <b>Creditors: amounts falling due within one year</b> |       | <u>-46117</u> | <u>-42645</u> |
| <b>Net current liabilities</b>                        |       | <u>-34647</u> | <u>-34929</u> |
| <b>Total assets less current liabilities</b>          |       | 3608          | 4121          |
| <b>Provisions for liabilities</b>                     |       | <u>-900</u>   | <u>-1060</u>  |
|                                                       |       | <u>2708</u>   | <u>3061</u>   |
| <b>Capital and reserves</b>                           |       |               |               |
| Called up share capital                               | 3     | 100           | 100           |
| Profit and loss account                               |       | <u>2608</u>   | <u>2961</u>   |
| <b>Shareholders' fund</b>                             |       | <u>2708</u>   | <u>3061</u>   |

**ENLIGHTEN HAIR AND BEAUTY LIMITED**

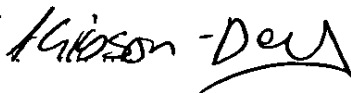
**ABBREVIATED BALANCE SHEET (CONTINUED)**  
**AS AT 30TH NOVEMBER 2012**

For the financial year ended 30th November 2012 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 of 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 enterprises (effective April 2008).

These accounts were approved by the board of directors on 19th July 2013 and were signed on its behalf by Miss Annabelle Gibson-Denney.

Director

A handwritten signature in black ink, appearing to read 'Gibson-Denney', written over a horizontal line.

Miss Annabelle Gibson-Denney

## **ENLIGHTEN HAIR AND BEAUTY LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS** **FOR THE YEAR ENDED 30TH NOVEMBER 2012**

#### **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 realisable 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

**ENLIGHTEN HAIR AND BEAUTY LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 30TH NOVEMBER 2012**

**2 Fixed assets**

|                                  | <b>Tangible<br/>assets</b> | <b>Intangible<br/>assets</b> |
|----------------------------------|----------------------------|------------------------------|
| <b>Cost at 1st December 2011</b> | 6238                       | 33750                        |
| <br>                             |                            |                              |
| <b>At 30th November 2012</b>     | <u>6238</u>                | <u>33750</u>                 |
| <br>                             |                            |                              |
| <b>Depreciation</b>              |                            |                              |
| At 1st December 2011             | 938                        | -                            |
| Charge for the period            | <u>795</u>                 | <u>-</u>                     |
| <b>At 30th November 2012</b>     | <u>1733</u>                | <u>-</u>                     |
| <br>                             |                            |                              |
| <b>Net book value</b>            |                            |                              |
| At 30th November 2012            | <u>4505</u>                | <u>33750</u>                 |
| <br>                             |                            |                              |
| <b>Net book value</b>            |                            |                              |
| At 30th November 2011            | <u>5300</u>                | <u>33750</u>                 |

**3 Share capital**

|                                           |             |
|-------------------------------------------|-------------|
|                                           | <u>2012</u> |
| <b>Authorised</b>                         |             |
| 1,000 ordinary of £1 each                 | <u>1000</u> |
| <br>                                      |             |
| <b>Allotted, called up and fully paid</b> |             |
| 100 ordinary of £1 each                   | <u>100</u>  |