

Registered number
7665201

Salon 6 Limited
Abbreviated Accounts
30 June 2012

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COMPANIES HOUSE

Salon 6 Limited

Report to the director on the preparation of the unaudited abbreviated accounts of Salon 6 Limited for the period ended 30 June 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Salon 6 Limited for the period ended 30 June 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163)

Total Accountancy Limited
Chartered Certified Accountants
20 Greenacres Avenue
Blythe Bridge
Stoke on Trent
Staffs
ST11 9HU

13 August 2012

Salon 6 Limited
Registered number:
Abbreviated Balance Sheet
as at 30 June 2012

7665201

	Notes	2012 £
Fixed assets		
Tangible assets	2	6,944
Current assets		
Stocks		386
Cash at bank and in hand		1,494
		<u>1,880</u>
Creditors: amounts falling due within one year		(2,941)
Net current liabilities		<u>(1,061)</u>
Net assets		<u>5,883</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		5,783
Shareholder's funds		<u>5,883</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



E L Hobbs
 Director

Approved by the board on 13 August 2012

Salon 6 Limited
Notes to the Abbreviated Accounts
for the period ended 30 June 2012

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery 15% straight line

Stocks

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

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

Additions	8,169
At 30 June 2012	<u>8,169</u>

Depreciation

Charge for the period	1,225
At 30 June 2012	<u>1,225</u>

Net book value

At 30 June 2012	<u>6,944</u>
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3 Share capital

	Nominal value	2012 Number	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>
	Nominal value	Number	Amount £
Shares issued during the period Ordinary shares	£1 each	100	<u>100</u>