

Registered Number 07683086

ELLE'S HAIR AND BEAUTY ROOMS LIMITED

Abbreviated Accounts

31 August 2012

Abbreviated Balance Sheet as at 31 August 2012

	Notes	2012
		£
Called up share capital not paid		-
Fixed assets		
Tangible assets	2	9,225
		<u>9,225</u>
Current assets		
Stocks		1,345
Debtors	3	2,527
Cash at bank and in hand		279
		<u>4,151</u>
Prepayments and accrued income		274
Creditors: amounts falling due within one year		(2,703)
Net current assets (liabilities)		<u>1,722</u>
Total assets less current liabilities		<u>10,947</u>
Creditors: amounts falling due after more than one year		(24,097)
Total net assets (liabilities)		<u>(13,150)</u>
Capital and reserves		
Called up share capital		100
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		(13,250)
Shareholders' funds		<u>(13,150)</u>

- For the year ending 31 August 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 March 2013

And signed on their behalf by:

D A Weir, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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.

Turnover policy

Turnover represents trading income for the period

Tangible assets depreciation policy

Tangible assets are depreciated at 25% of cost

2 Tangible fixed assets

	£
Cost	
Additions	12,300
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	<u>12,300</u>
Depreciation	
Charge for the year	3,075
On disposals	-
At 31 August 2012	<u>3,075</u>
Net book values	
At 31 August 2012	<u><u>9,225</u></u>

Trading assets depreciated at 25% of cost

3 Debtors

	<i>2012</i>
	£
Debtors include the following amounts due after more than one year	2,100
Trade debtors (PDQ) £427, Rent deposit £2,100	

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