

LOOK SHARP PROFESSIONAL HAIR STUDIOS LTD

**Company Registration Number:
07790721 (England and Wales)**

Abbreviated (Unaudited Accounts)

Period of accounts

Start date: 2th September 2011

End date: 30th September 2012

SUBMITTED

LOOK SHARP PROFESSIONAL HAIR STUDIOS LTD

Company Information for the Period Ended 30th September 2012

Director:	Mr James Renault
Company secretary:	Mr James Renault
Registered office:	18 Lemsford Close Grovelands Road London N15 6BY ` GBR
Company Registration Number:	07790721 (England and Wales)

LOOK SHARP PROFESSIONAL HAIR STUDIOS LTD

Abbreviated Balance sheet As at 30th September 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets:	3	5,150	-
Total fixed assets:		<u>5,150</u>	<u>-</u>
Current assets			
Cash at bank and in hand:		5,673	-
Total current assets:		<u>5,673</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	4	2,562	-
Net current assets (liabilities):		<u>3,111</u>	<u>-</u>
Total assets less current liabilities:		,261	-
Creditors: amounts falling due after more than one year:	5	23,369	-
Total net assets (liabilities):		<u>(15,10)</u>	<u>-</u>

The notes form part of these financial statements

LOOK SHARP PROFESSIONAL HAIR STUDIOS LTD

Abbreviated Balance sheet As at 30th September 2012 continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	6	2	-
Profit and Loss account:		(15,110	-
Total shareholders funds:		<u>(15,10</u>	<u>-</u>

For the year ending 30 September 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 June 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr James Renault
Status: Director

The notes form part of these financial statements

LOOK SHARP PROFESSIONAL HAIR STUDIOS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 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 Standards for Smaller Entities (effective from January 2008).

Turnover policy

Turnover represents income from Hairdressing and other beauty treatment services provided by the company during the year.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their Estimated useful lives as follows: Plant & Machinery over 4 years

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Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

3. Tangible assets

	Total
Cost	£
Additions:	6,867
At 30th September 2012:	6,867
Depreciation	
Charge for year:	1,717
At 30th September 2012:	1,717
Net book value	
At 30th September 2012:	5,150

LOOK SHARP PROFESSIONAL HAIR STUDIOS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

4. Creditors: amounts falling due within one year

	2012	
	£	£
Bank loans and overdrafts:	1,562	-
Accruals and deferred income:	1,000	-
Total:	2,562	-

LOOK SHARP PROFESSIONAL HAIR STUDIOS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

5. Creditors: amounts falling due after more than one year

	2012	
	£	£
Bank loans and overdrafts:	3,438	-
Other creditors:	19,931	-
Total:	23,369	-

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Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

6. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
