

REGISTERED NUMBER 07822607 (England and Wales)



Abbreviated Unaudited Accounts
for the Period 25 October 2011 to 30 September 2012
for
Premium Salon Brands Ltd

SATURDAY



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COMPANIES HOUSE

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for the Period 25 October 2011 to 30 September 2012

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Premium Salon Brands Ltd

Company Information
for the Period 25 October 2011 to 30 September 2012

DIRECTOR

J Wardle

REGISTERED OFFICE

3 Ebor View
Green Hammerton
York
YO26 8BR

REGISTERED NUMBER

07822607 (England and Wales)

ACCOUNTANT

John Shackleton & Co Ltd
Chartered Certified Accountants
11 Oatlands Drive
Harrogate
North Yorkshire
HG2 8JT

Premium Salon Brands Ltd

Abbreviated Balance Sheet
30 September 2012

	Notes	£
FIXED ASSETS		
Tangible assets	2	840
CURRENT ASSETS		
Stocks		18,904
Debtors		38,529
Cash at bank and in hand		16,142
		73,575
CREDITORS		
Amounts falling due within one year		(73,939)
NET CURRENT LIABILITIES		(364)
TOTAL ASSETS LESS CURRENT LIABILITIES		476
CAPITAL AND RESERVES		
Called up share capital	3	1
Profit and loss account		475
SHAREHOLDERS' FUNDS		476

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 30/4/13 and were signed by


J Wardle - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 25 October 2011 to 30 September 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,120
At 30 September 2012	<u>1,120</u>
DEPRECIATION	
Charge for period	280
At 30 September 2012	<u>280</u>
NET BOOK VALUE	
At 30 September 2012	<u><u>840</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	£
1	Ordinary £1	1	<u><u>1</u></u>

1 Ordinary £1 share of 1 was allotted and fully paid for cash at par during the period

Premium Salon Brands Ltd

Report of the Accountant to the Director of
Premium Salon Brands Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 September 2012 set out on pages three to seven and you consider that the company is exempt from an audit

In accordance with your instructions, I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me

John Shackleton & Co Ltd
Chartered Certified Accountants
11 Oatlands Drive
Harrogate
North Yorkshire
HG2 8JT

Date

This page does not form part of the abbreviated accounts