REGISTERED NUMBER: 07822607 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 September 2013

for

Premium Salon Brands Ltd

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Company Information
for the Year Ended 30 September 2013

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

Abbreviated Balance Sheet
30 September 2013

	Notes	30.9.13 £	30.9.12 £
FIXED ASSETS			
Tangible assets	2	**3,457**	840
CURRENT ASSETS			
Stocks		**38,495**	18,904
Debtors		**36,716**	38,529
Cash at bank and in hand		**18,882**	16,142
		94,093	73,575
CREDITORS			
Amounts falling due within one year		**(96,743)**	(73,939)
NET CURRENT LIABILITIES		**(2,650)**	(364)
TOTAL ASSETS LESS CURRENT LIABILITIES		**807**	476
CAPITAL AND RESERVES			
Called up share capital	3	**1**	1
Profit and loss account		**806**	475
SHAREHOLDERS' FUNDS		**807**	476

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 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 12 May 2014 and were signed by:

J Wardle - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 September 2013

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	
At 1 October 2012	**1,120**
Additions	**3,863**
At 30 September 2013	**4,983**
DEPRECIATION	
At 1 October 2012	**280**
Charge for year	**1,246**
At 30 September 2013	**1,526**
NET BOOK VALUE	
At 30 September 2013	**3,457**
At 30 September 2012	840

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30.9.13** **£**	30.9.12 £
1	Ordinary £1	1	**1**	1

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 year ended 30 September 2013 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 document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.