

Registered Number NI612708

ORIGIN HAIR CONSULTANTS LIMITED

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	Notes	2013 £
Fixed assets		
Intangible assets	2	20,000
Tangible assets	3	12,000
		<u>32,000</u>
Current assets		
Stocks		550
Cash at bank and in hand		50
		<u>600</u>
Creditors: amounts falling due within one year	4	(1,488)
Net current assets (liabilities)		<u>(888)</u>
Total assets less current liabilities		<u>31,112</u>
Creditors: amounts falling due after more than one year	4	(31,749)
Total net assets (liabilities)		<u>(637)</u>
Capital and reserves		
Called up share capital	5	10
Profit and loss account		(647)
Shareholders' funds		<u>(637)</u>

- For the year ending 31 May 2013 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 22 October 2013

And signed on their behalf by:

Ann Marie Doherty, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013

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.

2 Intangible fixed assets

	£
Cost	
Additions	20,000
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>20,000</u>
Amortisation	
Charge for the year	-
On disposals	-
At 31 May 2013	<u>-</u>
Net book values	
At 31 May 2013	<u><u>20,000</u></u>

3 Tangible fixed assets

	£
Cost	
Additions	15,000
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>15,000</u>
Depreciation	
Charge for the year	3,000
On disposals	-
At 31 May 2013	<u>3,000</u>
Net book values	
At 31 May 2013	<u><u>12,000</u></u>

4 Creditors

	2013
	£
Non-instalment debts due after 5 years	1,488

5 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>
	<i>£</i>
10 Ordinary shares of £1 each	10

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