REGISTERED NUMBER: SC237488 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30TH NOVEMBER 2012

FOR

MINT CONDITION BEAUTY SALON LTD

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FOR THE YEAR ENDED 30TH NOVEMBER 2012

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MINT CONDITION BEAUTY SALON LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH NOVEMBER 2012

DIRECTOR:	Mrs T L Irvine
REGISTERED OFFICE:	37 Broad Street Peterhead Aberdeenshire AB42 1JB
REGISTERED NUMBER:	SC237488 (Scotland)
ACCOUNTANTS:	Goldwells Ltd 37 Broad Street Peterhead Aberdeenshire AB42 1JB

MINT CONDITION BEAUTY SALON LTD (REGISTERED NUMBER: SC237488)

ABBREVIATED BALANCE SHEET
30TH NOVEMBER 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		341,352		394,673
CURRENT ASSETS					
Stocks		-		1,500	
Cash at bank		42,126		390	
		42,126		1,890	
CREDITORS					
Amounts falling due within one year		55,624		51,365	
NET CURRENT LIABILITIES			(13,498)		(49,475)
TOTAL ASSETS LESS CURRENT LIABILITIES			327,854		345,198
CREDITORS					
Amounts falling due after more than one year			247,654		269,164
NET ASSETS			80,200		76,034
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			80,198		76,032
SHAREHOLDERS' FUNDS			80,200		76,034

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2012.

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

The director acknowledges her 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 21st August 2013 and were signed by:

Mrs T L Irvine - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH NOVEMBER 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 reducing balance

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 1st December 2011	460,005
Additions	672
Disposals	(107,325)
At 30th November 2012	353,352
DEPRECIATION	
At 1st December 2011	65,332
Eliminated on disposal	(53,332)
At 30th November 2012	12,000
NET BOOK VALUE	
At 30th November 2012	341,352
At 30th November 2011	394,673

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	£1	2	2

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.