Registered Number SC238409

Jane Pryde Hair Limited

Abbreviated Accounts

31 July 2012

Company Information

Registered Office:
18 Dalrymple Crescent
Musselburgh
EH21 6DT

Reporting Accountants:
McGlone & Co

59 Bernard Street
Edinburgh
Midlothian
EH6 6SL

Jane Pryde Hair Limited **Registered Number SC238409**

Balance Sheet as at 31 July 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		107		143
			107		143
Current assets					
Debtors		0		748	
Cash at bank and in hand		1,000		1,695	
Total current assets		1,000		2,443	
Creditors: amounts falling due within one year		(6,652)		(6,040)	
Net current assets (liabilities)			(5,652)		(3,597)
Total assets less current liabilities			(5,545)		(3,454)
Total net assets (liabilities)			(5,545)		(3,454)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(5,547)		(3,456)
Shareholders funds			(5,545)		(3,454)

a. For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 November 2012

And signed on their behalf by:
Mrs J Pryde, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 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.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 August 2011	1,764
At 31 July 2012	1,764
Depreciation	
At 01 August 2011	1,621
Charge for year	36
At 31 July 2012	1,657
Net Book Value	
At 31 July 2012	107
At 31 July 2011	143

3 **Share capital**

	2012	2011
	£	**£**
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2