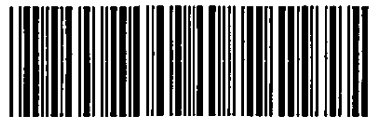


Registration number SC246725

Andy's Barber Shops Ltd
Abbreviated Financial Statements
for the year ended 31 March 2012

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COMPANIES HOUSE

Dickson Middleton
Chartered Accountants
Stirling Bonnybridge Callander Auchterarder
The UK 200 Group
Practising Chartered Accountants

Andy's Barber Shops Ltd

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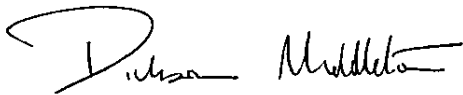
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Andy's Barber Shops Ltd

**Accountants' report on the unaudited abbreviated financial statements to the director of
Andy's Barber Shops Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2012 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities from the accounting records and information supplied to us.

We do not, in giving this report, accept or assume responsibility for any other purpose or to any other person to whom this report is shown or in whose hands it may come save where expressly agreed by our prior consent in writing.



**Dickson Middleton
Chartered Accountants
20 Barnton Street
Stirling
FK8 1NE**

Date: 23 July 2012

Andy's Barber Shops Ltd

**Abbreviated balance sheet
as at 31 March 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		2,000		4,000
Current assets					
Debtors		169		-	
Cash at bank and in hand		17,480		10,797	
		<u>17,649</u>		<u>10,797</u>	
Creditors: amounts falling due within one year		<u>(17,226)</u>		<u>(14,147)</u>	
Net current assets/(liabilities)			423		(3,350)
Total assets less current liabilities			<u>2,423</u>		<u>650</u>
Net assets			<u>2,423</u>		<u>650</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			2,323		550
Shareholders' funds			<u>2,423</u>		<u>650</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Andy's Barber Shop Ltd.

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2012**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2012 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 23 July 2012 and signed on its behalf by

A Nimmo
Director



Registration number SC246725

The notes on pages 4 to 5 form an integral part of these financial statements.

Andy's Barber Shop L+J

Notes to the abbreviated financial statements for the year ended 31 March 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of - years.

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

2. Fixed assets

	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 April 2011	20,000	2,500	22,500
At 31 March 2012	20,000	2,500	22,500
Depreciation and Provision for diminution in value			
At 1 April 2011	16,000	2,500	18,500
Charge for year	2,000	-	2,000
At 31 March 2012	18,000	2,500	20,500
Net book values			
At 31 March 2012	2,000	-	2,000
At 31 March 2011	4,000	-	4,000

Andy's Barber Shops Ltd

**Notes to the abbreviated financial statements
for the year ended 31 March 2012**

3. Share capital	2012	2011
	£	£
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>