Registered No:
SC248166 (Scotland)

The Barber Shop (Coldstream) Limited

Abbreviated Accounts
for the
Year Ended 31 May 2012

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COMPANIES HOUSE

The Barber Shop (Coldstream) Ltd
Abbreviated Accounts
For the Year Ended 31 May 2012

Contents

	Page
Company information	2
Abbreviated balance sheet	3
Notes to the abbreviated accounts	4

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Company Information

Director	Christopher J Ditcham
Secretary	Lorraine Ditcham
Company number	SC248166 (Scotland)
Registered office	58 High Street Coldstream Berwickshire TD12 4DH
Accountant	Cunningham Haldane & Co Ltd CA Manortoun Manor Peebles Peeblesshire EH45 9JN

The Barber Shop (Coldstream) Ltd
Abbreviated Balance Sheet
As at 31 May 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	762	745
Current assets			
Debtors		-	18
Cash on hand		4,225	6,406
		4,225	6,424
Creditors: Amounts falling due within one year		(4,564)	(5,233)
Net current (liabilities) / assets		(339)	1,191
Total assets less current liabilities		423	1,936
Provision for liabilities		(112)	(99)
Net assets		311	1,837
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		310	1,836
Shareholders' funds		311	1,837

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

For the financial year ended 31 May 2012 the company was entitled to exemption from audit in accordance with Sections 475 and 477 of the Companies Act 2006 relating to small companies; and no notice has been deposited under Section 476 of the Act.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and for preparing accounts 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 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 accounts, so far as applicable to the company.

The accounts were approved by the Board on 27/1/13 ..... and signed on its behalf by:

Christopher J Ditcham
Director

The Barber Shop (Coldstream) Ltd
Notes to the Abbreviated Accounts
For the Year Ended 31 May 2012

1. Accounting policies

Basis of accounting
The accounts have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods and services (excluding VAT).

Tangible fixed assets and depreciation
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:

Fixtures & fittings	15% reducing balance
Equipment	15% reducing balance

Deferred taxation
The payment of taxation is deferred or accelerated because of timing differences between the treatment of certain items for accounting and taxation purposes. Full provision for deferred taxation is made under the liability method, without discounting, on all timing differences that have arisen but not reversed at the balance sheet date.

2. Tangible Fixed Assets

Cost	£
At 1 June 2011	1,652
Additions	304
Disposals	(277)
At 31 May 2012	1,679
Depreciation	
At 1 June 2011	907
Charge for the year	134
Eliminated on disposal	(124)
At 31 May 2012	917
Net book value	
At 31 May 2012	762
At 31 May 2011	745

3. Called up share capital

	2012	2011
Allotted and fully paid :	£	£
1 Ordinary share of £1 each	1	1

4. Related party disclosure

The director, Christopher J Ditcham, controls the company by virtue of a 100% interest in the issued ordinary share capital of the company.