REGISTERED NUMBER: SC255439 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2012

FOR

HAIR AT 28 LIMITED

THURSDAY

S1O700UQ

SCT 20/12/2012 #19

COMPANIES HOUSE

HAIR AT 28 LIMITED (REGISTERED NUMBER: SC255439)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

HAIR AT 28 LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2012

DIRECTORS:	Miss M Lowe Miss J Lowe
SECRETARY:	Miss M Lowe
REGISTERED OFFICE:	6th Floor, Gordon Chambers 90 Mitchell Street Glasgow G1 3NQ
REGISTERED NUMBER:	SC255439 (Scotland)
ACCOUNTANTS:	Henderson Loggie 90 Mitchell Street Glasgow G1 3NQ
BANKERS:	Bank of Scotland 54/62 Sauchiehall Street Glasgow G2 3AH

HAIR AT 28 LIMITED (REGISTERED NUMBER: SC255439)

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2012

	Notes	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS					
Tangible assets	2		**1,294**		1,625
CURRENT ASSETS					
Stocks		**11,481**		11,279	
Cash at bank and in hand		**2,686**		1,472	
		14,167		12,751	
CREDITORS					
Amounts falling due within one year		**15,173**		14,148	
NET CURRENT LIABILITIES			**(1,006)**		(1,397)
TOTAL ASSETS LESS CURRENT LIABILITIES			**288**		228
CAPITAL AND RESERVES					
Called up share capital	3		**102**		102
Profit and loss account			**186**		126
SHAREHOLDERS' FUNDS			**288**		228

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

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

The directors acknowledge their 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 Board of Directors on 3 December 2012 and were signed on its behalf by:

Margorie Lowe

Miss M Lowe - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 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 invoiced sales of services.

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	- 25% on a reducing balance basis
Fixtures and fittings	- 20% on a reducing balance basis

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 1 October 2011 and 30 September 2012	**8,065**
DEPRECIATION	
At 1 October 2011	**6,440**
Charge for year	**331**
At 30 September 2012	**6,771**
NET BOOK VALUE	
At 30 September 2012	**1,294**
At 30 September 2011	1,625

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	**100**	100
2	Ordinary A-J	£1	**2**	2
			102	102