
ELEMENTS HAIR STUDIO LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

WEDNESDAY



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SCT

31/07/2013

#284

COMPANIES HOUSE

ELEMENTS HAIR STUDIO LIMITED
REGISTERED NUMBER: SC260749

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2012

	Note	£	2012 £	£	2011 £
FIXED ASSETS					
Intangible assets	2		24,473		29,367
Tangible assets	3		2,559		3,199
			<u>27,032</u>		<u>32,566</u>
CURRENT ASSETS					
Stocks		3,640		3,559	
Cash at bank and in hand		1,829		4,240	
		<u>5,469</u>		<u>7,799</u>	
CREDITORS: amounts falling due within one year		<u>(22,391)</u>		<u>(32,799)</u>	
NET CURRENT LIABILITIES			<u>(16,922)</u>		<u>(25,000)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>10,110</u>		<u>7,566</u>
CREDITORS: amounts falling due after more than one year			<u>(3,244)</u>		<u>(5,803)</u>
NET ASSETS			<u>6,866</u>		<u>1,763</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			6,865		1,762
SHAREHOLDERS' FUNDS			<u>6,866</u>		<u>1,763</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2012 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

ELEMENTS HAIR STUDIO LIMITED

**ABBREVIATED BALANCE SHEET (continued)
AS AT 31 DECEMBER 2012**

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:


.....
Thomas Alexander Dennett
Director

Date: 14 May 2013

The notes on pages 3 to 4 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

ELEMENTS HAIR STUDIO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

3. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 January 2012 and 31 December 2012	<u>7,183</u>
Depreciation	
At 1 January 2012	3,984
Charge for the year	<u>640</u>
At 31 December 2012	<u>4,624</u>
Net book value	
At 31 December 2012	<u>2,559</u>
At 31 December 2011	<u>3,199</u>

4. SHARE CAPITAL

	2012 £	2011 £
Allotted, called up and fully paid		
1 Ordinary shares share of £1	<u>1</u>	<u>1</u>