Registered Number SC269619

GREENS THE HAIRDRESSERS (GLASGOW) LIMITED

Abbreviated Accounts

31 July 2012

GREENS THE HAIRDRESSERS (GLASGOW) LIMITED **Registered Number SC269619**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	408	480
		408	480
Current assets			
Stocks		521	757
Debtors		3,401	2,697
Cash at bank and in hand		3,976	6,465
		7,898	9,919
Creditors: amounts falling due within one year		(7,734)	(10,357)
Net current assets (liabilities)		164	(438)
Total assets less current liabilities		572	42
Total net assets (liabilities)		572	42
Capital and reserves			
Called up share capital		2	2
Profit and loss account		570	40
Shareholders' funds		572	42

- 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.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 April 2013

And signed on their behalf by:
Mrs E Johnstone, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents net invoiced sales of goods,excluding value added tax.

Tangible assets depreciation policy
Fixtures & fittings - 15% reducing balance 2

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	1,210
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	1,210
Depreciation	
At 1 August 2011	730
Charge for the year	72
On disposals	-
At 31 July 2012	802
Net book values	
At 31 July 2012	408
At 31 July 2011	480

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