Registered Number SC273402

STEPHEN JOHN HAIRDRESSING LTD

Abbreviated Accounts

30 September 2011

Company Information

Registered Office:
2 Melville Street
Falkirk
FK1 1HZ

Reporting Accountants:
Ian Macfarlane & Co.
Chartered Accountants
2 Melville Street
Falkirk
FK1 1HZ

STEPHEN JOHN HAIRDRESSING LTD **Registered Number SC273402**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,091		2,461
			2,091		2,461
Current assets					
Stocks		2,200		2,100	
Cash at bank and in hand		17,105		15,722	
Total current assets		19,305		17,822	
Prepayments and accrued income		1,165		1,165	
Creditors: amounts falling due within one year		(18,896)		(18,926)	
Net current assets (liabilities)			1,574		61
Total assets less current liabilities			3,665		2,522
Total net assets (liabilities)			3,665		2,522
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			3,565		2,422
Shareholders funds			3,665		2,522

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 June 2012

And signed on their behalf by:
Mr. S.J. King, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2011

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 net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	15% on reducing balance
Computer equipment	33% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 October 2010	4,364
At 30 September 2011	4,364
Depreciation	
At 01 October 2010	1,903
Charge for year	370
At 30 September 2011	2,273
Net Book Value	
At 30 September 2011	2,091
At 30 September 2010	2,461

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		

100 Class A Ordinary shares of £1 each	100	100