Abbreviated Unaudited Accounts for the Year Ended 30 September 2012

for

STEPHEN JOHN HAIRDRESSING LTD

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for the Year Ended 30 September 2012

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STEPHEN JOHN HAIRDRESSING LTD

Company Information
for the Year Ended 30 September 2012

DIRECTOR:	S.J. King
SECRETARY:	Miss S King
REGISTERED OFFICE:	2 Melville Street Falkirk FK1 1HZ
REGISTERED NUMBER:	SC273402 (Scotland)
ACCOUNTANTS:	Ian Macfarlane & Co. Chartered Accountants 2 Melville Street Falkirk FK1 1HZ

Abbreviated Balance Sheet
30 September 2012

	Notes	30.9.12 £	£	30.9.11 £	£
FIXED ASSETS					
Tangible assets	2		1,778		2,091
CURRENT ASSETS					
Stocks		4,120		2,200	
Prepayments and accrued income		775		1,165	
Cash at bank and in hand		5,778		17,105	
		10,673		20,470	
CREDITORS					
Amounts falling due within one year		9,778		18,896	
NET CURRENT ASSETS			895		1,574
TOTAL ASSETS LESS CURRENT LIABILITIES			2,673		3,665
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			2,573		3,565
SHAREHOLDERS' FUNDS			2,673		3,665

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 director acknowledges his 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 director on 26 June 2013 and were signed by:

S.J. King - 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2011 and 30 September 2012	4,364
DEPRECIATION	
At 1 October 2011	2,273
Charge for year	313
At 30 September 2012	2,586
NET BOOK VALUE	
At 30 September 2012	1,778
At 30 September 2011	2,091

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.12 £	30.9.11 £
100	Class A Ordinary	£1	100	100

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 1072 of the Companies Act 2006.