

Registration number 275313

Jennifer's Beauty Salon Ltd
Abbreviated accounts
for the year ended 31 March 2011

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Jennifer's Beauty Salon Ltd

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Jennifer's Beauty Salon Ltd

**Report to the Board of Directors on the preparation
of unaudited financial statements of Jennifer's Beauty Salon Ltd
for the year ended 31 March 2011**

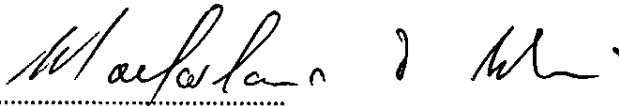
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Jennifer's Beauty Salon Ltd for the year ended 31 March 2011 which comprise of the Balance Sheet and the related notes from the Company's accounting records and from information and explanations you have given to us.

As a practising member of The Chartered Institute of Management Accountants , we are subject to its ethical and other professional requirements which are detailed at www.cimaglobal.com.

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Jennifer's Beauty Salon Ltd and state those matters that we have agreed to state to the company's board of directors, as a body, in this report, in accordance with the requirements of The Chartered Institute of Management Accountants as detailed at www.cimaglobal.com. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors for our work or for this report.

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Jennifer's Beauty Salon Ltd. You consider that Jennifer's Beauty Salon Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



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Macfarlane & Muir Ltd
Chartered Management Accountants
46 South Vennel
Lanark
ML11 7JT

28 December 2011

Jennifer's Beauty Salon Ltd

**Abbreviated balance sheet
as at 31 March 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	3		827		1,654
Current assets					
Stocks		2,052		3,752	
Debtors		107		2,329	
Cash at bank and in hand		4,244		5,564	
		<u>6,403</u>		<u>11,645</u>	
Creditors: amounts falling due within one year		<u>(10,127)</u>		<u>(13,979)</u>	
Net current liabilities			<u>(3,724)</u>		<u>(2,334)</u>
Total assets less current liabilities			<u>(2,897)</u>		<u>(680)</u>
Deficiency of assets			<u>(2,897)</u>		<u>(680)</u>
Capital and reserves					
Called up share capital	4		1,169		1,169
Profit and loss account			<u>(4,066)</u>		<u>(1,849)</u>
Shareholders' funds			<u>(2,897)</u>		<u>(680)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Jennifer's Beauty Salon Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2011 ; and
- (c) that we acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 28 December 2011 and signed on its behalf by



Stuart Macfarlane Muir
Director

Registration number 275313

The notes on pages 4 to 5 form an integral part of these financial statements.

Jennifer's Beauty Salon Ltd

**Notes to the abbreviated financial statements
for the year ended 31 March 2011**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	33.3% straight line
Fixtures, fittings and equipment	-	33.3% straight line

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

2. Prior year adjustments

There are no prior year adjustments.

3. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2010	11,815
At 31 March 2011	11,815
Depreciation	
At 1 April 2010	10,161
Charge for year	827
At 31 March 2011	10,988
Net book values	
At 31 March 2011	827
At 31 March 2010	1,654

Jennifer's Beauty Salon Ltd

**Notes to the abbreviated financial statements
for the year ended 31 March 2011**

..... continued

4. Share capital	2011	2010
	£	£
Allotted, called up and fully paid		
1,169 Ordinary shares of £1 each	<u>1,169</u>	<u>1,169</u>
Equity Shares		
1,169 Ordinary shares of £1 each	<u>1,169</u>	<u>1,169</u>
5. Transactions with directors		
Jennifer Brenda Muir	<u>-</u>	<u>987</u>
		<u>-</u>