

Registration number 275313

Jennifer's Beauty Salon Ltd

Abbreviated accounts

for the year ended 31 March 2012

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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 2012**

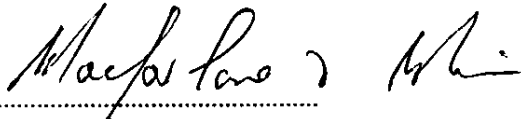
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Jennifer's Beauty Salon Ltd for the year ended 31 March 2012 which comprise of the Balance Sheet and the related notes from the Company's accounting records and from information 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 . 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 profit 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.



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

28 December 2012

Jennifer's Beauty Salon Ltd

**Abbreviated balance sheet
as at 31 March 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		-		827
Current assets					
Stocks		2,052		2,052	
Debtors		2,186		107	
Cash at bank and in hand		1,513		4,244	
		<u>5,751</u>		<u>6,403</u>	
Creditors: amounts falling due within one year		<u>(6,398)</u>		<u>(10,127)</u>	
Net current liabilities			<u>(647)</u>		<u>(3,724)</u>
Total assets less current liabilities			<u>(647)</u>		<u>(2,897)</u>
Deficiency of assets			<u>(647)</u>		<u>(2,897)</u>
Capital and reserves					
Called up share capital	3		1,169		1,169
Profit and loss account			<u>(1,816)</u>		<u>(4,066)</u>
Shareholders' funds			<u>(647)</u>		<u>(2,897)</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)

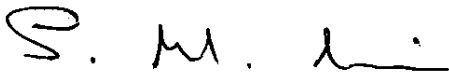
**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2012**

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 2012 ; 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 2012 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 2012

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. Fixed assets

Tangible fixed assets £

Cost

At 1 April 2011

11,815

At 31 March 2012

11,815

Depreciation

At 1 April 2011

10,988

Charge for year

827

At 31 March 2012

11,815

Net book values

At 31 March 2011

827

Jennifer's Beauty Salon Ltd

**Notes to the abbreviated financial statements
for the year ended 31 March 2012**

..... continued

3. Share capital	2012	2011
	£	£
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>