Registration number 275313

Jennifer's Beauty Salon Ltd

Abbreviated accounts

for the year ended 31 March 2014

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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 statutory accounts of Jennifer's Beauty Salon Ltd for the year ended 31 March 2014

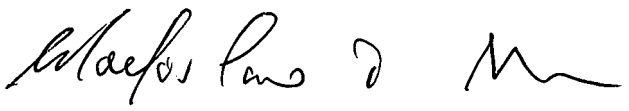
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Jennifer's Beauty Salon Ltd for the year ended 31 March 2014 which comprise the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given 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 solely 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 Jennifer's Beauty Salon Ltd and its Board of Directors for our work or for this report.

It is your duty to ensure that Jennifer's Beauty Salon Ltd 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 or a review of the accounts of Jennifer's Beauty Salon Ltd. 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 statutory accounts.



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

22 December 2014

Jennifer's Beauty Salon Ltd

Abbreviated balance sheet
as at 31 March 2014

	Notes	2014 £	2014 £	2013 £	2013 £
Current assets					
Stocks		2,052		2,052	
Debtors		1,296		5,599	
Cash at bank and in hand		772		1,154	
		4,120		8,805	
Creditors: amounts falling due within one year		(5,946)		(6,290)	
Net current (liabilities)/assets			(1,826)		2,515
Total assets less current liabilities			(1,826)		2,515
Net (liabilities)/assets			(1,826)		2,515
Capital and reserves					
Called up share capital	3		1,169		1,169
Profit and loss account			(2,995)		1,346
Shareholders' funds			(1,826)		2,515

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 page 4 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 31 March 2014

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

• The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and

• The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 22 December 2014, and are signed on their behalf by:



Stuart Macfarlane Muir
Director

Registration number 275313

The notes on page 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 31 March 2014

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. Stock

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

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2013	11,815
At 31 March 2014	11,815
Depreciation	
At 1 April 2013	11,815
At 31 March 2014	11,815

3. Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
1,169 Ordinary shares of £1 each	1,169	1,169
Equity Shares		
1,169 Ordinary shares of £1 each	1,169	1,169

Moira Lang

From: Moira Lang [moira@macfarlanemuir.co.uk]
Sent: 18 December 2014 16:50
To: 'Graham Miller'
Subject: November 2014 Vat Return

Hi Graham/ Lyndsay

I need copy invoices for fuelcard for amounts 103.13, 69.97 and 68.68.

Also no invoice for Arc 303.00

Bank statements to end of November

And who is Levy and McCrae please

Will email again tomorrow if there is anything else.

Many Thanks

Moira