Registered Number SC306949

Complete Hair Health Beauty Limited

Abbreviated Accounts

30 November 2011

Company Information

Registered Office:
8 Mey Place
Newton Mearns
Glasgow
G77 6WU

Reporting Accountants:
O'Haras Chartered Accountants

Radleigh House
1 Golf Road
Clarkston
Glasgow
G76 7HU

Complete Hair Health Beauty Limited **Registered Number SC306949**

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		24,948		31,185
			24,948		31,185
Current assets					
Stocks		7,650		7,650	
Cash at bank and in hand		356		221	
Total current assets		8,006		7,871	
Creditors: amounts falling due within one year		(35,602)		(27,091)	
Net current assets (liabilities)			(27,596)		(19,220)
Total assets less current liabilities			(2,648)		11,965
Creditors: amounts falling due after more than one year			(4,683)		(10,950)
Total net assets (liabilities)			(7,331)		1,015
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			(7,341)		1,005
Shareholders funds			(7,331)		1,015

a. For the year ending 30 November 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 25 July 2012

And signed on their behalf by:
Mrs A Cavers, 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 November 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 the amounts derived from the provision of goods and services, excluding value added tax and trade discounts.

Stocks

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

Deferred tax

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset. Deferred tax assets and liabilities are not discounted.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Fixtures and fittings	20% on reducing balance
Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 December 2010	71,138
At 30 November 2011	71,138
Depreciation	
At 01 December 2010	39,953
Charge for year	6,237

At 30 November 2011	46,190
Net Book Value	
At 30 November 2011	24,948
At 30 November 2010	31,185

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	10