Registered Number SC320680

THE WEE BARBERS LIMITED

Abbreviated Accounts

31 March 2012

THE WEE BARBERS LIMITED **Registered Number SC320680**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		116		415
Total fixed assets			116		415
Current assets					
Cash at bank and in hand		3,842		5,508	
Total current assets		3,842		5,508	
Creditors: amounts falling due within one year		(5,756)		(5,009)	
Net current assets			(1,914)		499
Total assets less current liabilities			(1,798)		914
Total net Assets (liabilities)			(1,798)		914
Capital and reserves					
Called up share capital			2		2
Profit and loss account			(1,800)		912
Shareholders funds			(1,798)		914

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 28 January 2013

And signed on their behalf by:
SCOTT THOMSON, 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 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover shown in the profit and loss account represents shop takings for the year to 31st March 2012.

Depreciation

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

Plant and Machinery	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	1,230
additions	
disposals	(800)
revaluations	
transfers	
At 31 March 2012	430
Depreciation	
At 31 March 2011	815
Charge for year	29
on disposals	(530)
At 31 March 2012	314
Net Book Value	
At 31 March 2011	415
At 31 March 2012	116

3 Transactions with directors

All payments made by directors on behalf of the Company are reflected in their current accounts.

4 Related party disclosures

No transactions with related parties were undertaken such as are required to be disclosed under the FRSSE.