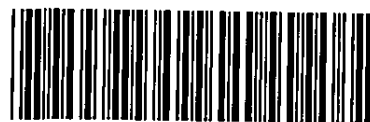


Company Registration No. SC338596 (Scotland)

SHONA'S HAIR SALON LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

FRIDAY



S1O9HW5E

SCT

21/12/2012

#857

COMPANIES HOUSE

SHONA'S HAIR SALON LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3

SHONA'S HAIR SALON LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Intangible assets	2	5,700		6,650	
Tangible assets	2	10,983		12,794	
		<u>16,683</u>		<u>19,444</u>	
Current assets					
Stocks		200		200	
Cash at bank and in hand		12,050		23,928	
		<u>12,250</u>		<u>24,128</u>	
Creditors: amounts falling due within one year		<u>(17,221)</u>		<u>(22,249)</u>	
Net current (liabilities)/assets		<u>(4,971)</u>		<u>1,879</u>	
Total assets less current liabilities		<u>11,712</u>		<u>21,323</u>	
Creditors: amounts falling due after more than one year		<u>(7,463)</u>		<u>(14,669)</u>	
		<u>4,249</u>		<u>6,654</u>	
Capital and reserves					
Called up share capital	3	2		2	
Profit and loss account		4,247		6,652	
Shareholders' funds		<u>4,249</u>		<u>6,654</u>	

SHONA'S HAIR SALON LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

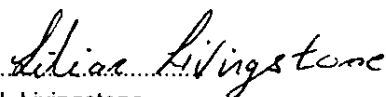
AS AT 31 MARCH 2012

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 28/12/2012



L Livingstone
Director

Company Registration No. SC338596

SHONA'S HAIR SALON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

1.1 Accounting convention

The financial statements 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 and other operating income represents the sale of goods and rents receivable.

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	10% straight line
Plant and machinery	10% straight line

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2011 & at 31 March 2012	9,500	18,107	27,607
Depreciation			
At 1 April 2011	2,850	5,313	8,163
Charge for the year	950	1,811	2,761
At 31 March 2012	3,800	7,124	10,924
Net book value			
At 31 March 2012	5,700	10,983	16,683
At 31 March 2011	6,650	12,794	19,444

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
2 Ordinary Shares of £1 each	2	2