Registered Number SC350430

IAN FALLON HAIR STYLING LIMITED

Abbreviated Accounts

31 October 2011

IAN FALLON HAIR STYLING LIMITED **Registered Number SC350430**

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,120		1,320
Total fixed assets			1,120		1,320
Current assets					
Debtors		208			
Cash at bank and in hand				400	
Total current assets		208		400	
Creditors: amounts falling due within one year		(1,806)		(1,214)	
Net current assets			(1,598)		(814)
Total assets less current liabilities			(478)		506
Provisions for liabilities and charges			(235)		(277)
Total net Assets (liabilities)			(713)		229
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(813)		129
Shareholders funds			(713)		229

a. For the year ending 31 October 2011 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 30 July 2012

And signed on their behalf by:
I Fallon, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2011

1 **Accounting policies**

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 net invoiced sales of goods, excluding value added tax.

Depreciation

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

Plant and Machinery	15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 October 2010	1,447
additions	
disposals	
revaluations	
transfers	
At 31 October 2011	1,447
Depreciation	
At 31 October 2010	127
Charge for year	200
on disposals	
At 31 October 2011	327
Net Book Value	
At 31 October 2010	1,320
At 31 October 2011	1,120

3 **Share capital**

	2011 £	2010 £
Authorised share capital:		
Allotted, called up and fully paid:		
100 of £ each	100	100