

Abbreviated Unaudited Accounts
for the Period 1 January 2010 to 31 March 2011
for
JCJ BARBERS (GIRVAN) LIMITED

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Contents of the Abbreviated Accounts
for the Period 1 January 2010 to 31 March 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

JCJ BARBERS (GIRVAN) LIMITED

Company Information
for the Period 1 January 2010 to 31 March 2011

DIRECTOR: Mrs L A Zonfrillo

REGISTERED OFFICE: 29 Brandon Street
Hamilton
South Lanarkshire
ML3 6DA

REGISTERED NUMBER: SC352213 (Scotland)

ACCOUNTANTS: Charles CA
29 Brandon Street
Hamilton
Lanarkshire
ML3 6DA

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JCJ BARBERS (GIRVAN) LIMITED (REGISTERED NUMBER: SC352213)

Abbreviated Balance Sheet
31 March 2011

	2011 £	2009 £
CURRENT ASSETS		
Debtors	19,270	17,697
Cash at bank and in hand	<u>318</u>	<u>34</u>
	19,588	17,731
CREDITORS		
Amounts falling due within one year	<u>18,648</u>	<u>17,327</u>
NET CURRENT ASSETS	<u>940</u>	<u>404</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>940</u>	<u>404</u>
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	<u>939</u>	<u>403</u>
SHAREHOLDERS' FUNDS	<u>940</u>	<u>404</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2011.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 9 March 2012 and were signed by:

Lesley Zonfrillo

Mrs L A Zonfrillo - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 1 January 2010 to 31 March 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 net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised at current tax rates in respect of all timing differences that have originated but not reversed at the balance sheet date. A deferred tax asset is only recognised to the extent that future taxable profits are expected to reverse the underlying timing difference. Deferred tax balances are not discounted.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2011 £	2009 £
1	Ordinary Shares	£1	<u>1</u>	<u>1</u>

3. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the periods ended 31 March 2011 and 31 December 2009:

	2011 £	2009 £
Mrs L A Zonfrillo		
Balance outstanding at start of period	11,697	-
Amounts advanced	-	11,697
Amounts repaid	(530)	-
Balance outstanding at end of period	<u>11,167</u>	<u>11,697</u>

shares