

Registered Number SC352213

JCJ Barbers (Girvan) Limited

Abbreviated Accounts

31 March 2012

JCJ Barbers (Girvan) Limited

Registered Number SC352213

Company Information

Registered

Office:

29 Brandon Street
Hamilton
South Lanarkshire
ML3 6DA

Reporting Accountants:

Charles CA

29 Brandon Street
Hamilton
Lanarkshire
ML3 6DA

JCJ Barbers (Girvan) Limited

Registered Number SC352213

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Current assets			
Debtors		24,037	19,270
Cash at bank and in hand		529	318
Total current assets		<u>24,566</u>	<u>19,588</u>
Creditors: amounts falling due within one year		(24,302)	(18,648)
Net current assets (liabilities)		264	940
Total assets less current liabilities		<u>264</u>	<u>940</u>
Total net assets (liabilities)		<u>264</u>	<u>940</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		263	939
Shareholders funds		<u>264</u>	<u>940</u>

-
- a. For the year ending 31 March 2012 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 17 August 2012

And signed on their behalf by:

Mrs L A Zonfrillo, 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

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 Share capital

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

3 Transactions with directors

Mrs L A Zonfrillo had a loan during the year. The balance at 31 March 2012 was £12,522 (1 April 2011 - £11,167), £1,355 was advanced during the year.