Registered Number SC362146

HAIR BY JFK LIMITED

Abbreviated Accounts

31 January 2012

HAIR BY JFK LIMITED **Registered Number SC362146**

Balance Sheet as at 31 January 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2		82,754
Total fixed assets			82,754
Current assets			
Cash at bank and in hand		63,329	
Total current assets		63,329	
Creditors: amounts falling due within one year		(31,701)	
Net current assets			31,628
Total assets less current liabilities			114,382
Creditors: amounts falling due after one year			(57,406)
Total net Assets (liabilities)			56,976
Capital and reserves			
Called up share capital			2
Profit and loss account			56,974
Shareholders funds			56,976

a. For the year ending 31 January 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 03 October 2012

And signed on their behalf by:
Faruk Mohammad, 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 January 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 June 2002)

Depreciation

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

Fixtures and Fittings	20.00%

2 Tangible fixed assets

Cost	£
At	
additions	104,394
disposals	
revaluations	
transfers	
At 31 January 2012	104,394
Depreciation	
At	
Charge for year	21,640
on disposals	
At 31 January 2012	21,640
Net Book Value	
At	
At 31 January 2012	82,754