Registered Number SC380145

MCCAFFERTY HAIR LIMITED

Abbreviated Accounts

30 June 2012

MCCAFFERTY HAIR LIMITED **Registered Number SC380145**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	434	579
		434	579
Current assets			
Debtors		50	50
Cash at bank and in hand		5,980	6,514
		6,030	6,564
Creditors: amounts falling due within one year		(28,654)	(18,267)
Net current assets (liabilities)		(22,624)	(11,703)
Total assets less current liabilities		(22,190)	(11,124)
Total net assets (liabilities)		(22,190)	(11,124)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(22,290)	(11,224)
Shareholders' funds		(22,190)	(11,124)

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 September 2012

And signed on their behalf by:
Susan McCafferty, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents net invoiced sales of goods and services, excluding value added tax.

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	772
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	772
Depreciation	
At 1 July 2011	193
Charge for the year	145
On disposals	-
At 30 June 2012	338
Net book values	
At 30 June 2012	434
At 30 June 2011	579

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