Registered Number SC380340

HAIR INTERNACIONALE LIMITED

Abbreviated Accounts

30 June 2012

HAIR INTERNACIONALE LIMITED **Registered Number SC380340**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Intangible assets	2	51,953	51,953
Tangible assets	3	1,643	813
		53,596	52,766
Current assets			
Stocks		1,342	1,586
Cash at bank and in hand		6,536	1,384
		7,878	2,970
Creditors: amounts falling due within one year		(54,357)	(54,433)
Net current assets (liabilities)		(46,479)	(51,463)
Total assets less current liabilities		7,117	1,303
Total net assets (liabilities)		7,117	1,303
Capital and reserves			
Called up share capital	4	10	10
Profit and loss account		7,107	1,293
Shareholders' funds		7,117	1,303

- 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 15 March 2013

And signed on their behalf by:
R Paton, 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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Plant & machinery - 25% reducing balance

2 Intangible fixed assets

	£
Cost	
At 1 July 2011	51,953
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 June 2012	51,953
Amortisation	
At 1 July 2011	0
Charge for the year	0
On disposals	0
At 30 June 2012	0
Net book values	
At 30 June 2012	51,953
At 30 June 2011	51,953

3 Tangible fixed assets

	£
Cost	
At 1 July 2011	943
Additions	1,120
Disposals	0
Revaluations	0
Transfers	0
At 30 June 2012	2,063
Depreciation	
At 1 July 2011	130
Charge for the year	290
On disposals	0
At 30 June 2012	420
Net book values	
At 30 June 2012	1,643

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2012	*2011*
	£	£
10 Ordinary shares of £1 each	10	10

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