Registered number: SC388441

A C STYLING LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 NOVEMBER 2011

THURSDAY
S1DHMF88
SCT 19/07/2012 #604
COMPANIES HOUSE

A C STYLING LIMITED
REGISTERED NUMBER: SC388441

ABBREVIATED BALANCE SHEET
AS AT 30 NOVEMBER 2011

	Note	£	2011 £
FIXED ASSETS			
Intangible assets	2		**2,790**
Tangible assets	3		**2,565**
			5,355
CURRENT ASSETS			
Stocks		**5,500**	
Debtors		**1,600**	
Cash at bank and in hand		**483**	
		7,583	
CREDITORS: amounts falling due within one year		**(15,835)**	
NET CURRENT LIABILITIES			**(8,252)**
NET LIABILITIES			**(2,897)**
CAPITAL AND RESERVES			
Called up share capital	4		**100**
Profit and loss account			**(2,997)**
SHAREHOLDERS' DEFICIT			**(2,897)**

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 November 2011 and of its loss for the period then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 14 June 2012.

W G Lawson
Director

The notes on pages 2 to 3 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 NOVEMBER 2011

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

1.3 Intangible fixed assets and amortisation

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the identifiable assets and liabilities. It is amortised to the Profit and loss account over its estimated economic life.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor vehicles	-	25% Straight line
Fixtures & fittings	-	25% Straight line

2. INTANGIBLE FIXED ASSETS

	£
Cost	
Additions	**3,100**
At 30 November 2011	**3,100**
Amortisation	
At 8 November 2010	**-**
Charge for the period	**310**
At 30 November 2011	**310**
Net book value	
At 30 November 2011	**2,790**

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 NOVEMBER 2011

3. TANGIBLE FIXED ASSETS

	£
Cost	
Additions	**3,420**
At 30 November 2011	**3,420**
Depreciation	
Charge for the period	**855**
At 30 November 2011	**855**
Net book value	
At 30 November 2011	**2,565**

4. SHARE CAPITAL

	2011 £
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	**100**

100 Ordinary shares of £1 were issued at par during the period.