Registered Number SC399921

BARBER SCHOOL LIMITED

Abbreviated Accounts

31 May 2013

BARBER SCHOOL LIMITED **Registered Number SC399921**

Abbreviated Balance Sheet as at 31 May 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	1,813	2,266
		1,813	2,266
Current assets			
Debtors		24,038	18,589
		24,038	18,589
Creditors: amounts falling due within one year		(19,142)	(11,515)
Net current assets (liabilities)		4,896	7,074
Total assets less current liabilities		6,709	9,340
Total net assets (liabilities)		6,709	9,340
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		6,609	9,240
Shareholders' funds		6,709	9,340

- For the year ending 31 May 2013 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 27 March 2014

And signed on their behalf by:
Mr T McGovern, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013

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 services, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life,
Plant and machinery etc - 20% on reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 June 2012	2,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	2,500
Depreciation	
At 1 June 2012	234
Charge for the year	453
On disposals	-
At 31 May 2013	687
Net book values	
At 31 May 2013	1,813
At 31 May 2012	2,266

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
100 Ordinary shares of £1 each	100	100

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