

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 6 JUNE 2011 TO 30 JUNE 2012
FOR
J D HAIR DESIGN LIMITED

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FOR THE PERIOD 6 JUNE 2011 TO 30 JUNE 2012**

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J D HAIR DESIGN LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 6 JUNE 2011 TO 30 JUNE 2012**

DIRECTOR:

Ms J Doyle

REGISTERED OFFICE:

6th Floor, Gordon Chambers
90 Mitchell Street
Glasgow
G1 3NQ

REGISTERED NUMBER:

SC401072 (Scotland)

ACCOUNTANTS:

Henderson Loggie
90 Mitchell Street
Glasgow
G1 3NQ

**ABBREVIATED BALANCE SHEET
30 JUNE 2012**

	£
CURRENT ASSETS	
Stocks	302
Cash at bank	<u>371</u>
	673
CREDITORS	
Amounts falling due within one year	<u>3,400</u>
NET CURRENT LIABILITIES	<u>(2,727)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(2,727)</u>
CAPITAL AND RESERVES	
Called up share capital	2
Profit and loss account	<u>(2,733)</u>
SHAREHOLDERS' FUNDS	<u>(2,727)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 6 March 2013 and were signed by:

Ms J Doyle - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 6 JUNE 2011 TO 30 JUNE 2012**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis which assumes that the company will continue in operational existence for the foreseeable future. The company's current liabilities exceeded its current assets by £2727 at 30th June 2012. The company is thus dependent on the continued financial support of its creditors. The director is confident of this continuing support and of the company's long term trading prospects and on this basis considers it appropriate to prepare the financial statements on the going concern basis. The financial statements do not include any adjustments that would result from the withdrawal of financial support.

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
3	ordinary shares	£1	3
3	A to J Shares	£1	3
			<u>6</u>

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 1072 of the Companies Act 2006.