REGISTERED NUMBER: SC404232 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 27TH JULY 2011 TO 30TH SEPTEMBER 2012

FOR

URE HAIR LTD

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FOR THE PERIOD 27TH JULY 2011 TO 30TH SEPTEMBER 2012

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URE HAIR LTD

COMPANY INFORMATION
FOR THE PERIOD 27TH JULY 2011 TO 30TH SEPTEMBER 2012

DIRECTOR:	C McAuley
SECRETARY:	
REGISTERED OFFICE:	21 Kirk Street Kincardine Central FK10 4PT
REGISTERED NUMBER:	SC404232 (Scotland)
ACCOUNTANTS:	James Bain & Co Ltd 16 Melville Terrace Stirling FK8 2NE

ABBREVIATED BALANCE SHEET
30TH SEPTEMBER 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,080
CURRENT ASSETS			
Stocks		3,005	
Cash at bank		1,655	
		4,660	
CREDITORS			
Amounts falling due within one year		788	
NET CURRENT ASSETS			3,872
TOTAL ASSETS LESS CURRENT LIABILITIES			4,952
CREDITORS			
Amounts falling due after more than one year			4,000
NET ASSETS			952
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			852
SHAREHOLDERS' FUNDS			952

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

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

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
30TH SEPTEMBER 2012

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 29th November 2012 and were signed by:

C McAuley - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 27TH JULY 2011 TO 30TH SEPTEMBER 2012

1. ACCOUNTING POLICIES

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	1,270
At 30th September 2012	1,270
DEPRECIATION	
Charge for period	190
At 30th September 2012	190
NET BOOK VALUE	
At 30th September 2012	1,080

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF URE HAIR LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30th September 2012 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

James Bain & Co Ltd
16 Melville Terrace
Stirling
FK8 2NE

29th November 2012

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.