

Registered number: 06521979

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**Blades Hair & Beauty (Sussex) Limited**

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**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2012**

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**Prepared By:**  
Anthony Brown and Co  
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4 Smallfield Road  
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RH6 9AU

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31/03/2012**

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**The company's registered number is 06521979**

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**Blades Hair & Beauty (Sussex) Limited**

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**Registered Number: 06521979**

**BALANCE SHEET AT 31/03/2012**

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	3	26,563	30,718
<b>CURRENT ASSETS</b>			
Stock		4,261	5,064
Debtors (amounts falling due within one year)	4	1,930	477
Cash at bank and in hand		6,990	11,361
		13,181	16,902
<b>CREDITORS: Amounts falling due within one year</b>		36,985	44,455
<b>NET CURRENT LIABILITIES</b>		(23,804)	(27,553)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		2,759	3,165
<b>PROVISIONS FOR LIABILITIES</b>		2,754	3,158
<b>NET ASSETS</b>		5	7
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	3	3
Profit and loss account		2	4
<b>SHAREHOLDERS' FUNDS</b>		5	7

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**Registered Number: 06521979**

For the year ending 31/03/2012 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 16/11/2012 and signed on their behalf by**

Carol Ellen Wakeford

Director

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Lisa Marie Lewington

Director

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Tracy Catherine Wyatt

Director

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31/03/2012**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

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

**1b. Cash Flow Statement**

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

**1c. Going Concern**

The company was insolvent at the balance sheet date, and continues to experience financial pressures, and although the directors consider that the company will return to a solvent position, inherently there can be no certainty in relation to these matters.

**1d. Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Long Leasehold Properties	straight line 10%
Fixtures and Fittings	reducing balance 15%
Equipment	straight line 33%

**1e. Stocks**

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

**1f. Taxation**

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

**1g. Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

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**1h. Goodwill**

Goodwill arising in connection with the acquisition of businesses has been fully amortised over its estimated economic life of 2 years.

**2. INTANGIBLE FIXED ASSETS**

	<b>Purchased Goodwill £</b>	<b>Total £</b>
<b>Cost</b>		
At 01/04/2011	5,000	5,000
At 31/03/2012	5,000	5,000
<b>Depreciation</b>		
At 01/04/2011	5,000	5,000
At 31/03/2012	5,000	5,000
<b>Net Book Amounts</b>		
At 31/03/2012	-	-

**3. TANGIBLE FIXED ASSETS**

	<b>Long Leasehold Properties £</b>	<b>Fixtures and Fittings £</b>	<b>Equipment £</b>	<b>Total £</b>
<b>Cost</b>				
At 01/04/2011	21,327	24,983	467	46,777
Additions	-	408	-	408
At 31/03/2012	21,327	25,391	467	47,185
<b>Depreciation</b>				
At 01/04/2011	6,399	9,193	467	16,059
For the year	2,133	2,430	-	4,563
At 31/03/2012	8,532	11,623	467	20,622
<b>Net Book Amounts</b>				
At 31/03/2012	12,795	13,768	-	26,563
At 31/03/2011	14,928	15,790	-	30,718

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**4. DEBTORS**

	<b>2012</b>	<i>2011</i>
	<b>£</b>	<b>£</b>
Amounts falling due within one year:		
Other debtors	<u>1,930</u>	<u>477</u>
	<u>1,930</u>	<u>477</u>

**5. SHARE CAPITAL**

	<b>2012</b>	<i>2011</i>
	<b>£</b>	<b>£</b>
<b>Allotted, issued and fully paid:</b>		
1 Class A Shares of £1 each	<u>1</u>	<u>1</u>
1 Class B shares of £1 each	<u>1</u>	<u>1</u>
1 Class C shares of £1 each	<u>1</u>	<u>1</u>
	<u>3</u>	<u>3</u>

**6. TURNOVER**

The turnover and pre-tax result is attributable to that of a hairdressers and beauty salon.

	<b>2012</b>	<i>2011</i>
	<b>£</b>	<b>£</b>
Sales	<u>113,773</u>	<u>119,680</u>
	<u>113,773</u>	<u>119,680</u>

**7. CONTROLLING PARTY**

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.