

AMENDING

Registered number  
7647489

ORIGINAL BARBER LTD

Abbreviated Accounts

31 May 2012



Amending

**ORIGINAL BARBER LTD**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 May 2012**

7647489

	Notes	2012 £
<b>Current assets</b>		
Stocks	378	
Cash at bank and in hand	6,931	
	<u>7,309</u>	
<b>Creditors: amounts falling due within one year</b>	(3,329)	
<b>Net current assets</b>		<u>3,980</u>
<b>Net assets</b>		<u>3,980</u>
<b>Capital and reserves</b>		
Called up share capital	2	1
Profit and loss account		3,979
<b>Shareholder's funds</b>		<u>3,980</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

S Buahin

S Buahin  
 Director

Approved by the board on 28/5/13

**ORIGINAL BARBER LTD**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 May 2012**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Stocks***

Stock is valued at the lower of cost and net realisable value

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2012 Number</b>	<b>2012 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>1</u>
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
Shares issued during the period Ordinary shares	£1 each	1	<u>1</u>