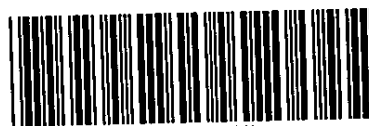


REGISTERED NUMBER 07076805 (England and Wales)

SAVILLS MENS HAIRDRESSING LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2011

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COMPANIES HOUSE

SÁVILLS MENS HAIRDRESSING LIMITED (REGISTERED NUMBER: 07076805)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2011**

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SAVILLS MENS HAIRDRESSING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2011

DIRECTOR: J Davies

REGISTERED OFFICE: Unit 4 Twelve O'Clock Court
Attercliffe Road
Sheffield
S4 7WW

REGISTERED NUMBER: 07076805 (England and Wales)

ACCOUNTANTS: Smith Craven
Chartered Accountants
Kelham House
Kelham Street
Doncaster
South Yorkshire
DN1 3RE

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	69	139
CURRENT ASSETS			
Debtors		1,886	500
Cash at bank and in hand		8,378	6,498
		<u>10,264</u>	<u>6,998</u>
CREDITORS			
Amounts falling due within one year		<u>9,186</u>	<u>2,000</u>
NET CURRENT ASSETS		<u>1,078</u>	<u>4,998</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,147</u>	<u>5,137</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>1,047</u>	<u>5,037</u>
SHAREHOLDERS' FUNDS		<u>1,147</u>	<u>5,137</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2011 in accordance with Section 476 of the Companies Act 2006

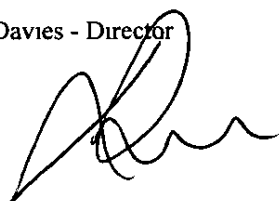
The director acknowledges his responsibilities for

- 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

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 28 August 2012 and were signed by

J Davies - Director



The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2011

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

Plant and machinery etc - 50% on cost

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	
At 1 December 2010	
and 30 November 2011	139
DEPRECIATION	
Charge for year	70
At 30 November 2011	70
NET BOOK VALUE	
At 30 November 2011	69
At 30 November 2010	139

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2011 £	2010 £
100	Ordinary	£1	100	100