

Registered Number 06563095

CLIPSO HAIR LIMITED

Abbreviated Accounts

31 March 2013

CLIPSO HAIR LIMITED

Registered Number 06563095

Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible	2	24,258	24,258
		<u>24,258</u>	<u>24,258</u>
Current assets			
Debtors		5,431	9,370
Cash at bank and in hand		431	1,838
Total current assets		<u>5,862</u>	<u>11,208</u>
Creditors: amounts falling due within one year		(25,030)	(30,171)
Net current assets (liabilities)		(19,168)	(18,963)
Total assets less current liabilities		<u>5,090</u>	<u>5,295</u>
Total net assets (liabilities)		<u>5,090</u>	<u>5,295</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		5,089	5,294

Shareholders funds

5,090

5,295

- a. For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 December 2013

And signed on their behalf by:

MARGARET MCNAMARRA, Director

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Notes to the Abbreviated Accounts

For the year ending 31 March 2013

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Land & Buildings	10% straight line
Furniture	20% straight line
Computer Equipment	20% straight line
Other	10% straight line

2 **Tangible fixed assets**

	Other	Total
Cost	£	£
At 01 April 2012	24,258	24,258
Additions	0	0
Disposals	0	0
At 31 March 2013	<u>24,258</u>	<u>24,258</u>
Depreciation		
At 01 April 2012	0	0
Charge for year	0	0
On disposals	0	0
At 31 March 2013	<u>0</u>	<u>0</u>
Net Book Value		
At 31 March 2013	24,258	24,258
At 31 March 2012	<u>24,258</u>	<u>24,258</u>

3 **Share capital**

2013	2012
£	£

Authorised share capital:1000 Ordinary shares of £1
each

1,000

1,000

**Allotted, called up and fully
paid:**

1 Ordinary shares of £1 each

1

1