

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

Clipso Hair Ltd

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COMPANIES HOUSE

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for the Year Ended 31 March 2012

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Clipso Hair Ltd

Company Information
for the Year Ended 31 March 2012

DIRECTOR

Mrs M McNamara

REGISTERED OFFICE

188 Honeywell Lane
Oldham
Lancashire
OL8 2JP

REGISTERED NUMBER

06563095 (England and Wales)

ACCOUNTANTS

Stopford & Co
Chartered Certified Accountants
104 Queens Road
Ashton-u-Lyne
Lancashire
OL6 8EL

Abbreviated Balance Sheet
31 March 2012

	Notes	31 3 12 £	£	31 3 11 £	£
FIXED ASSETS					
Tangible assets	2		22,258		17,346
CURRENT ASSETS					
Debtors		9,370		-	
Cash at bank		1,838		11,348	
		11,208		11,348	
CREDITORS					
Amounts falling due within one year		30,171		25,438	
NET CURRENT LIABILITIES			(18,963)		(14,090)
TOTAL ASSETS LESS CURRENT LIABILITIES			3,295		3,256
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			3,294		3,255
SHAREHOLDERS' FUNDS			3,295		3,256

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 11 November 2012 and were signed by


Mrs M McNamara - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	17,346
Additions	4,912
	<hr/>
At 31 March 2012	22,258
	<hr/>
NET BOOK VALUE	
At 31 March 2012	22,258
	<hr/> <hr/>
At 31 March 2011	17,346
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 3 12 £	31 3 11 £
1	ordinary	1	1	1
			<hr/> <hr/>	<hr/> <hr/>