

Registered Number 04110606

HAIR BY MARTIN PAUL LIMITED

Abbreviated Accounts

30 November 2011

HAIR BY MARTIN PAUL LIMITED

Registered Number 04110606

Balance Sheet as at 30 November 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	12,442	12,515
Total fixed assets		12,442	12,515
Current assets			
Stocks		2,000	1,000
Debtors		147	145
Cash at bank and in hand		9,484	10,499
Total current assets		11,631	11,644
Creditors: amounts falling due within one year		(23,636)	(19,954)
Net current assets		(12,005)	(8,310)
Total assets less current liabilities		437	4,205
Total net Assets (liabilities)		437	4,205
Capital and reserves			
Called up share capital		100	100
Profit and loss account		337	4,105
Shareholders funds		437	4,205

- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 March 2012

And signed on their behalf by:

Mr P Jones, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2011

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)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of value added tax.

Depreciation

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

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 November 2010	29,522
additions	1,283
disposals	
revaluations	
transfers	
At 30 November 2011	<u>30,805</u>
Depreciation	
At 30 November 2010	17,007
Charge for year	1,356
on disposals	
At 30 November 2011	<u>18,363</u>
Net Book Value	
At 30 November 2010	12,515
At 30 November 2011	<u>12,442</u>