HEADLINES BEAUTY STUDIO LIMITED

Company Registration Number:
04686073 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

HEADLINES BEAUTY STUDIO LIMITED

Company Information
for the Period Ended 31st March 2013

Director:	N M Garland
Registered office:	44 Westgate Cleckheaton Bradford West Yorkshire BD19 5EY
Company Registration Number:	04686073 (England and Wales)

HEADLINES BEAUTY STUDIO LIMITED

Abbreviated Balance sheet
As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	**2,527**	3,369
Total fixed assets:		**2,527**	3,369
Current assets			
Stocks:		**1,200**	500
Cash at bank and in hand:		**1,383**	740
Total current assets:		**2,583**	1,240
Creditors			
Creditors: amounts falling due within one year		**1,841**	1,659
Net current assets (liabilities):		**742**	(419)
Total assets less current liabilities:		**3,269**	2,950
Total net assets (liabilities):		**3,269**	2,950

The notes form part of these financial statements

HEADLINES BEAUTY STUDIO LIMITED

Abbreviated Balance sheet
As at 31st March 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	**2**	2
Profit and Loss account:		**3,267**	2,948
Total shareholders funds:		**3,269**	2,950

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.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 18 June 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: N M Garland
Status: Director

The notes form part of these financial statements

HEADLINES BEAUTY STUDIO LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

Accounts are produced in accordance with the historic cost convention.

Turnover policy

Amount payable by customers for goods and services provided during the year. The company is not registered, or required to be registered for VAT.

Tangible fixed assets depreciation policy

Depreciation is calculated to write off assets over their expected useful lives and reflect and anticipated residual value.

HEADLINES BEAUTY STUDIO LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2013

2. Tangible assets

	Total
Cost	**£**
At 01st April 2012:	17,076
At 31st March 2013:	17,076
Depreciation	
At 01st April 2012:	13,707
Charge for year:	842
At 31st March 2013:	14,549
Net book value	
At 31st March 2013:	2,527
At 31st March 2012:	3,369

HEADLINES BEAUTY STUDIO LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2013

3. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**