

Registered Number 04546069

KINGS HAIR STUDIOS LIMITED

Abbreviated Accounts

31 October 2012

Abbreviated Balance Sheet as at 31 October 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	6,732	7,920
		<u>6,732</u>	<u>7,920</u>
Current assets			
Stocks		10,999	10,036
Debtors		5,911	7,353
Cash at bank and in hand		50	50
		<u>16,960</u>	<u>17,439</u>
Creditors: amounts falling due within one year		(18,862)	(21,004)
Net current assets (liabilities)		<u>(1,902)</u>	<u>(3,565)</u>
Total assets less current liabilities		<u>4,830</u>	<u>4,355</u>
Creditors: amounts falling due after more than one year		(3,495)	(5,223)
Provisions for liabilities		(870)	(989)
Total net assets (liabilities)		<u>465</u>	<u>(1,857)</u>
Capital and reserves			
Called up share capital		200	200
Profit and loss account		265	(2,057)
Shareholders' funds		<u>465</u>	<u>(1,857)</u>

- For the year ending 31 October 2012 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.

Approved by the Board on 18 July 2013

And signed on their behalf by:

C King, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard of the Accounting Standards Board

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life

Other accounting policies

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	25,231
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>25,231</u>
Depreciation	
At 1 November 2011	17,311
Charge for the year	1,188
On disposals	-
At 31 October 2012	<u>18,499</u>
Net book values	
At 31 October 2012	<u><u>6,732</u></u>
At 31 October 2011	<u><u>7,920</u></u>

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