

**Abbreviated Accounts**  
**for the Year Ended 31 May 2012**  
**for**  
**Alwyn's (Hairdressing) Ltd**



**Alwyn's (Hairdressing) Ltd**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 May 2012**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Alwyn's (Hairdressing) Ltd**  
**Company Information**  
**for the Year Ended 31 May 2012**

**DIRECTORS**

Mrs J R Hallam  
Mr R S Littlewood

**SECRETARY**

Mrs J R Hallam

**REGISTERED OFFICE**

Unit 15  
Isaac Newton Centre  
Grantham  
Lincolnshire  
NG31 6EE

**REGISTERED NUMBER**

01421797 (England and Wales)

**ACCOUNTANTS**

Wright Vigar Limited  
Chartered Accountants & Business Advisers  
15 Newland  
Lincoln  
Lincolnshire  
LN1 1XG

**Alwyn's (Hairdressing) Ltd**

**Abbreviated Balance Sheet**  
**31 May 2012**

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	4,268	4,570
<b>CURRENT ASSETS</b>			
Stocks		4,326	5,068
Debtors		1,232	3,023
Cash at bank and in hand		16,786	19,783
		<u>22,344</u>	<u>27,874</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>21,129</u>	<u>20,248</u>
<b>NET CURRENT ASSETS</b>		1,215	7,626
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>5,483</u>	<u>12,196</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>4,483</u>	<u>11,196</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>5,483</u>	<u>12,196</u>

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

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

The directors acknowledge their 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 Board of Directors on 17 September 2012 and were signed on its behalf by



Mrs J R Hallam - Director



Mr R S Littlewood - Director

The notes form part of these abbreviated accounts

**Alwyn's (Hairdressing) Ltd**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 May 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 services provided, 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

Fixtures and fittings                      - 20% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**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 £
<b>COST</b>	
At 1 June 2011	43,810
Additions	765
At 31 May 2012	<u>44,575</u>
<b>DEPRECIATION</b>	
At 1 June 2011	39,240
Charge for year	1,067
At 31 May 2012	<u>40,307</u>
<b>NET BOOK VALUE</b>	
At 31 May 2012	<u>4,268</u>
At 31 May 2011	<u>4,570</u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>