

ORIGINAL BEAUTY & HAIR LTD

Abbreviated Accounts

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31 July 2013

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ORIGINAL BEAUTY & HAIR LTD

Registered number:

7310342

Abbreviated Balance Sheet

as at 31 July 2013

	Notes		2013 £		2012 £
Fixed assets					
Tangible assets	2		1,552		1,005
Current assets					
Stocks		259		404	
Debtors		1,000		-	
Cash at bank and in hand		2,134		9,848	
		3,393	-	10,252	
Creditors: amounts falling du	16				
within one year		(4,588)		(11,225)	
Net current liabilities	_		(1,195)	 	(973)
Net assets		_	357		32
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			356		31
Shareholder's funds			357	~	32

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

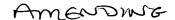
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E A Buahin

Director

Approved by the board on

E. Buahin



ORIGINAL BEAUTY & HAIR LTD Notes to the Abbreviated Accounts for the year ended 31 July 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Equipment & furniture

25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2	Tangible fixed assets			£	
	Cost				
	At 1 August 2012			1,489	
	Additions			1,063	
	At 31 July 2013			2,552	
	Depreciation				
	At 1 August 2012			484	
	Charge for the year			516	
	At 31 July 2013			1,000	
	Net book value				
	At 31 July 2013			1,552	
	At 31 July 2012			1,005	٠.
3	Share capital	Nominal value	2013 Number	2013 £	2012 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	1	_1_	1