

AMENDING

Registered number
7310342

ORIGINAL BEAUTY & HAIR LTD

Abbreviated Accounts

31 July 2012

SATURDAY



A2DIC7GX

A28

27/07/2013

#51

COMPANIES HOUSE

Amending

ORIGINAL BEAUTY & HAIR LTD

Registered number: 7310342

Abbreviated Balance Sheet

as at 31 July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	1,005	445
Current assets			
Stocks		404	378
Debtors		-	5,152
Cash at bank and in hand		9,848	4,129
		<u>10,252</u>	<u>9,659</u>
Creditors: amounts falling due within one year		<u>(11,225)</u>	<u>(18,236)</u>
Net current liabilities		(973)	(8,577)
Net assets/(liabilities)		<u>32</u>	<u>(8,132)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		31	(8,133)
Shareholder's funds		<u>32</u>	<u>(8,132)</u>

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

E. Buahin

E A Buahin

Director

Approved by the board on 22/7/13

