Registered number 7310342

ORIGINAL BEAUTY & HAIR LTD

Abbreviated Accounts

31 July 2012

SATURDAY

A28 27/07/2013 COMPANIES HOUSE #51

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	
		10,252		9,659	
Creditors: amounts falling di	ıe				
within one year		(11,225)		(18,236)	
Net current liabilities	-		(973)		(8,577)
Net assets/(liabilities)			32		(8,132)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			31		(8,133)
Shareholder's funds		_	32		(8,132)

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. Brilin

E A Buahin Director

Approved by the board on 22/7/13



ORIGINAL BEAUTY & HAIR LTD Notes to the Abbreviated Accounts for the year ended 31 July 2012

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 2011			594	
	Additions			895	
	At 31 July 2012			1,489	
	Depreciation				
	At 1 August 2011			149	
	Charge for the year			335	
	At 31 July 2012			484	
	Net book value				
	At 31 July 2012			1,005	
	At 31 July 2011			445_	
3	Share capital	Nominal	2012	2012	2011
		value	Number	£	£
	Allotted, called up and fully paid	-			
	Ordinary shares	£1 each	1	1	1_