

ORIGINAL BEAUTY & HAIR LTD

Abbreviated Accounts

31 July 2011

MONDAY

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28/05/2012 COMPANIES HOUSE #30

ORIGINAL BEAUTY & HAIR LTD

Registered number:

7310342

Abbreviated Balance Sheet

as at 31 July 2011

| ı | Notes | | 2011 £ |
|--|-------|--------------------------------|--------------|
| Fixed assets Tangible assets | 2 | | 445 |
| Current assets Stocks Debtors Cash at bank and in hand | | 378 5,152 4,129 9,659 | |
| Creditors: amounts falling due within one year | | (18,236) | |
| Net current liabilities | - | | (8,577) |
| Net liabilities | | _ | (8,132) |
| Capital and reserves Called up share capital Profit and loss account | 3 | | 1 (8,133) |
| Shareholder's funds | | | (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

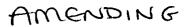
The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

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E A Buahin Director

Approved by the board on 21/5/12



ORIGINAL BEAUTY & HAIR LTD Notes to the Abbreviated Accounts for the period ended 31 July 2011

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

25% reducing balance

Stocks

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

| 2 | Tangible fixed assets | | | £ |
|---|---|------------------|----------------|-------------|
| | Cost Additions | | | 594 |
| | At 31 July 2011 | | | 594 |
| | Depreciation Charge for the period | | | 149 |
| | At 31 July 2011 | | | 149 |
| | Net book value At 31 July 2011 | | | 445 |
| 3 | Share capital | Nominal value | 2011 Number | 2011 £ |
| | Allotted, called up and fully paid Ordinary shares | £1 each | 1 | 1 |
| | | Nomınal value | Number | Amount £ |
| | Shares issued during the period Ordinary shares | £1 each | 1 | 1 |