

Amending
Registered number
7310342

ORIGINAL BEAUTY & HAIR LTD

Abbreviated Accounts

31 July 2011



Amending

ORIGINAL BEAUTY & HAIR LTD

Registered number: 7310342

**Abbreviated Balance Sheet
as at 31 July 2011**

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

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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
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3 Share capital

Nominal value	2011 Number	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	1
Nominal value	Number	Amount £
Shares issued during the period Ordinary shares	£1 each	1