

**Registered Number 06469202**

**SANDRA WEBB HAIR & BEAUTY LTD**

**Abbreviated Accounts**

**31 January 2013**

## Abbreviated Balance Sheet as at 31 January 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	36,918	39,759
		<u>36,918</u>	<u>39,759</u>
<b>Current assets</b>			
Debtors		9,069	6,333
Cash at bank and in hand		5,626	-
		<u>14,695</u>	<u>6,333</u>
<b>Creditors: amounts falling due within one year</b>		<u>(39,649)</u>	<u>(36,612)</u>
<b>Net current assets (liabilities)</b>		<u>(24,954)</u>	<u>(30,279)</u>
<b>Total assets less current liabilities</b>		<u>11,964</u>	<u>9,480</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(3,027)</u>	<u>(2,841)</u>
<b>Total net assets (liabilities)</b>		<u>8,937</u>	<u>6,639</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		8,837	6,539
<b>Shareholders' funds</b>		<u>8,937</u>	<u>6,639</u>

- For the year ending 31 January 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 October 2013

And signed on their behalf by:

**SANDRA WEBB, Director**

## Notes to the Abbreviated Accounts for the period ended 31 January 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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 policy**

The total turnover of the Company for the year has been derived from the provision of hair and beauty salon services wholly undertaken in the United Kingdom.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings - 20% Reducing Balance

Equipment - 20% Reducing Balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 February 2012	53,714
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>53,714</u>
<b>Depreciation</b>	
At 1 February 2012	13,955
Charge for the year	2,841
On disposals	-
At 31 January 2013	<u>16,796</u>
<b>Net book values</b>	
At 31 January 2013	<u>36,918</u>
At 31 January 2012	<u>39,759</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.