

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2013

FOR

THE BEAUTY ROOM (BRADFORD) LIMITED



THE BEAUTY ROOM (BRADFORD) LIMITED

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FOR THE YEAR ENDED 30TH JUNE 2013

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THE BEAUTY ROOM (BRADFORD) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2013

DIRECTOR: Miss D Conroy

SECRETARY: Mrs D Conroy

REGISTERED OFFICE: 237 Newline
Greengates
Bradford
West Yorkshire
BD10 0BN

REGISTERED NUMBER: 04801797 (England and Wales)

ACCOUNTANTS: Flemingate - Accountancy and Taxation
1 Village Courtyard
High Street
Holme on Spalding Moor
York
North Yorkshire
YO43 4AA

ABBREVIATED BALANCE SHEET
30TH JUNE 2013

	Notes	30.6.13 £	£	30 6 12 £	£
FIXED ASSETS					
Intangible assets	2		10,000		11,000
CURRENT ASSETS					
Stocks		140		40	
Debtors		-		154	
Cash at bank and in hand		8		287	
		<u>148</u>		<u>481</u>	
CREDITORS					
Amounts falling due within one year		<u>8,955</u>		<u>7,607</u>	
NET CURRENT LIABILITIES			<u>(8,807)</u>		<u>(7,126)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,193</u>		<u>3,874</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>1,191</u>		<u>3,872</u>
SHAREHOLDERS' FUNDS			<u>1,193</u>		<u>3,874</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 15th November 2013 and were signed by



Miss D Conroy - Director

THE BEAUTY ROOM (BRADFORD) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2013

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of twenty years

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2012	
and 30th June 2013	20,000
AMORTISATION	
At 1st July 2012	9,000
Amortisation for year	1,000
At 30th June 2013	10,000
NET BOOK VALUE	
At 30th June 2013	10,000
At 30th June 2012	11,000

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	30.6.13 £	30.6.12 £
2	Ordinary		2	2

4 ULTIMATE PARENT COMPANY

The ultimate controlling party is the director who owns 100% of the issued share capital