

Company No 6068236

X-CELL HAIR COMPANY LIMITED  
ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31ST JANUARY, 2013



COMPANY NO 6068236

X-CELL HAIR COMPANY LIMITED

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FOR THE YEAR ENDED 31ST JANUARY, 2013

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COMPANY NO 6068236

X-CELL HAIR COMPANY LIMITED

COMPANY INFORMATION FOR THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST JANUARY, 2013

DIRECTORS

S ROBBINS  
D BEVAN (Resigned)

SECRETARY

REGISTERED OFFICE

1A, SPRINGFIELD GARDENS,  
MORGANSTOWN,  
CARDIFF  
CF15 8LP

REGISTERED NUMBER

6068236

ACCOUNTANTS

P GREENSMITH & CO ,  
CHARTERED ACCOUNTANT,  
35, PINECREST DRIVE,  
THORNHILL,  
CARDIFF  
CF14 9DS

Company No 6068236

**X-CELL HAIR COMPANY LIMITED**

**ABBREVIATED BALANCE SHEET AS AT 31ST JANUARY, 2013**

		<u>2013</u>	<u>2012</u>
	<u>Note</u>	<u>£</u>	<u>£</u>
<b><u>FIXED ASSETS</u></b>			
Tangible Assets	2	6,075	6,922
<b><u>CURRENT ASSETS</u></b>			
Stock		675	764
Debtors	3	-	-
Cash at Bank and In Hand		<u>1,441</u>	<u>770</u>
		<u>2,116</u>	<u>1,534</u>
<b><u>CREDITORS</u></b> Amounts Falling Due			
Within One Year	4	<u>10,165</u>	<u>8,187</u>
<b><u>NET CURRENT LIABILITIES</u></b>		<u>(8,049)</u>	<u>(6,653)</u>
<b><u>TOTAL ASSETS LESS</u></b>			
<b><u>CURRENT LIABILITIES</u></b>		<u>(1,974)</u>	<u>269</u>
		<u>(1,974)</u>	<u>269</u>
<b><u>CAPITAL AND RESERVES</u></b>			
Called Up Share Capital	5	100	100
Profit and Loss Account		<u>(2,074)</u>	<u>169</u>
<b><u>SHAREHOLDERS' FUNDS</u></b>		<u>(1,974)</u>	<u>269</u>

The notes form part of these Financial Statements

X-CELL HAIR COMPANY LIMITED  
ABBREVIATED BALANCE SHEET  
AS AT 31ST JANUARY, 2013

For the financial year ended 31st January, 2013, the Company was entitled to exemption from audit under Section 477 of the Companies Act 2006, and no notice has been deposited under Section 476. The Directors acknowledge their responsibilities for ensuring that the Company keeps accounting records which comply with Section 386 of the Act and preparing Accounts which give a true and fair view of the state of affairs of the Company as at the year end and of its profit (or loss) for the financial year ended 31st January, 2013, in accordance with the requirements of Section 393 and 394 and which otherwise comply with the requirements of the Companies Act 2006, so far as applicable to the Company.

These Abbreviated Accounts have been prepared in accordance with the provisions of the Companies Act 2006, applicable to small companies subject to the Small Companies Regime, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April, 2008)

These Abbreviated Accounts were approved by the Board of Directors on the 7th August, 2013, and were signed on its behalf by -

A handwritten signature in black ink, appearing to be 'S. Robbins', with a long horizontal line extending to the right.

S ROBBINS  
Director

**X-CELL HAIR COMPANY LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST JANUARY, 2013**

**1 ACCOUNTING POLICIES****a) 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)

**b) Turnover**

Turnover represents net invoiced sales, excluding Value Added Tax

**c) Tangible Fixed Assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Building Improvements - 10% on reducing balance p a  
 Equipment - 20% on reducing balance p a

**d) Stocks**

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

**e) Deferred Taxation**

Deferred Tax is recognised in respect of all timing differences that have originated but not reversed at the Balance Sheet date

**2 TANGIBLE FIXED ASSETS**

	<u>Building and Improvements</u> £	<u>Equipment</u> £	<u>Total</u> £
Cost			
At 1st February, 2012	9,221	4,715	13,936
Additions	-	-	-
At 31st January, 2013	<u>9,221</u>	<u>4,715</u>	<u>13,936</u>
Depreciation			
At 1st February, 2012	3,844	3,170	7,014
Charge for Year	<u>538</u>	<u>309</u>	<u>847</u>
At 31st January, 2013	<u>4,382</u>	<u>3,479</u>	<u>7,861</u>
<b>NET BOOK VALUE</b>			
At 31st January, 2013	<u>4,839</u>	<u>1,236</u>	<u>6,075</u>
At 31st January, 2012	<u>74,369</u>	<u>1,545</u>	<u>75,914</u>

X-CELL HAIR COMPANY LIMITED  
NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST JANUARY, 2013

**3 DEBTORS**

	<u>2013</u>	<u>2012</u>
	<u>£</u>	<u>£</u>
Amounts Falling Due Within One Year		
Trade Debtors and Prepayments	-	-
Other Debtors	-	-
	<u>-</u>	<u>-</u>

**4 CREDITORS**

	<u>2013</u>	<u>2012</u>
	<u>£</u>	<u>£</u>
Amounts Falling Due Within One Year		
Bank Loan and Overdrafts	-	530
Other Creditors	<u>10,165</u>	<u>7,657</u>
	<u>10,165</u>	<u>8,187</u>

**5. CALLED UP SHARE CAPITAL**

Issued and Fully Paid

<u>Number</u>	<u>Class</u>	<u>Nominal Value</u>	<u>2013</u>	<u>2012</u>
100	Ordinary	£1	<u>£100</u>	<u>£100</u>