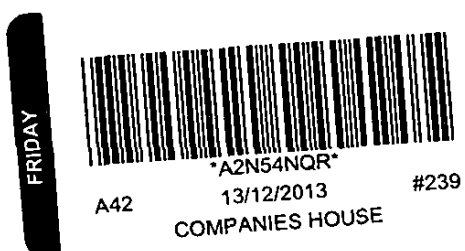


REGISTERED NUMBER 04791494 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2013
for
Helen's Hair Stylists Limited



Helen's Hair Stylists Limited

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for the Year Ended 31 March 2013

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Helen's Hair Stylists Limited
Company Information
for the Year Ended 31 March 2013

DIRECTORS

Mrs H S Bailey
Mrs S Mason

REGISTERED OFFICE

Chancery Court
34 West Street
Retford
Nottinghamshire
DN22 6ES

REGISTERED NUMBER:

04791494 (England and Wales)

ACCOUNTANTS

Wright Vigar Limited
Chartered Accountants & Business Advisers
Chancery Court
34 West Street
Retford
Nottinghamshire
DN22 6ES

Helen's Hair Stylists Limited (Registered number 04791494)

Abbreviated Balance Sheet
31 March 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Intangible assets	2	-	250
Tangible assets	3	1,334	1,601
		<u>1,334</u>	<u>1,851</u>
CURRENT ASSETS			
Stocks		470	420
Debtors		-	220
Cash at bank		2,109	1,823
		<u>2,579</u>	<u>2,463</u>
CREDITORS			
Amounts falling due within one year		3,095	3,086
		<u>3,095</u>	<u>3,086</u>
NET CURRENT LIABILITIES		(516)	(623)
TOTAL ASSETS LESS CURRENT LIABILITIES		818	1,228
PROVISIONS FOR LIABILITIES		267	320
NET ASSETS		<u>551</u>	<u>908</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		549	906
		<u>551</u>	<u>908</u>
SHAREHOLDERS' FUNDS		<u>551</u>	<u>908</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 8 November 2013 and were signed on its behalf by

H S Bailey

Mrs H S Bailey - Director

The notes form part of these abbreviated accounts

Helen's Hair Stylists Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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

Tangible fixed assets

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

Equipment - 15% on reducing balance

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 where transactions or events that result in an obligation to pay more or less tax in the future have occurred at the balance sheet date. Timing differences are differences between the company's taxable profits and its results as stated in the financial statements that arise from the inclusion of gains and losses in tax assessments in periods different from those in which they are recognised in the financial statements.

Deferred tax is measured at the average tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantially enacted by the balance sheet date. Deferred tax is measured on a non-discounted basis.

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012 and 31 March 2013	250
AMORTISATION	
Eliminated on disposal	250
At 31 March 2013	250
NET BOOK VALUE	
At 31 March 2013	-
At 31 March 2012	250

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012 and 31 March 2013	5,799
DEPRECIATION	
At 1 April 2012	4,198
Charge for year	267
At 31 March 2013	4,465
NET BOOK VALUE	
At 31 March 2013	1,334
At 31 March 2012	1,601

Helen's Hair Stylists Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2013

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2013 £	2012 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Helen's Hair Stylists Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Helen's Hair Stylists Limited for the year ended 31 March 2013 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Helen's Hair Stylists Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Helen's Hair Stylists Limited and state those matters that we have agreed to state to the Board of Directors of Helen's Hair Stylists Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Helen's Hair Stylists Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Helen's Hair Stylists Limited. You consider that Helen's Hair Stylists Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Helen's Hair Stylists Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Wright Vigar Limited

Wright Vigar Limited
Chartered Accountants & Business Advisers
Chancery Court
34 West Street
Retford
Nottinghamshire
DN22 6ES

8 November 2013