

**Registered Number 06040836**

**R AND H DIXON JONES HAIR LOUNGE LIMITED**

**Abbreviated Accounts**

**31 January 2013**

## Abbreviated Balance Sheet as at 31 January 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets	2	38,770	40,456
Tangible assets	3	7,373	8,287
		<u>46,143</u>	<u>48,743</u>
<b>Current assets</b>			
Stocks		8,927	8,076
Debtors		53,643	39,149
		<u>62,570</u>	<u>47,225</u>
<b>Creditors: amounts falling due within one year</b>		<u>(103,864)</u>	<u>(94,251)</u>
<b>Net current assets (liabilities)</b>		<u>(41,294)</u>	<u>(47,026)</u>
<b>Total assets less current liabilities</b>		<u>4,849</u>	<u>1,717</u>
<b>Total net assets (liabilities)</b>		<u>4,849</u>	<u>1,717</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		4,749	1,617
<b>Shareholders' funds</b>		<u>4,849</u>	<u>1,717</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 28 October 2013

And signed on their behalf by:

**R Dixon Jones, 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**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation . Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follows:

equipment 15% reducing balance basis

fixtures and fittings 25% reducing balance basis

**Intangible assets amortisation policy**

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 February 2012	49,949
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>49,949</u>
<b>Amortisation</b>	
At 1 February 2012	9,493
Charge for the year	1,686
On disposals	-
At 31 January 2013	<u>11,179</u>
<b>Net book values</b>	
At 31 January 2013	<u><u>38,770</u></u>
At 31 January 2012	<u><u>40,456</u></u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 February 2012	25,874
Additions	406

Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>26,280</u>
<b>Depreciation</b>	
At 1 February 2012	17,587
Charge for the year	1,320
On disposals	-
At 31 January 2013	<u>18,907</u>
<b>Net book values</b>	
At 31 January 2013	<u>7,373</u>
At 31 January 2012	<u>8,287</u>

#### 4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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