

COMPANY NUMBER

7700105

HEADQUARTERS UNISEX BARBERS LIMITED

REPORT AND ACCOUNTS

FOR THE PERIOD FROM 11 JULY 2011 TO 31 JULY 2012

HALLIWELL & COMPANY ACCOUNTANTS & TAX ADVISORS LLP

CHARTERED MANAGEMENT ACCOUNTANTS

IRWELL HOUSE

223 BACUP ROAD

RAWTENSTALL

LANCASHIRE

BB4 7PA

ENGLAND

THURSDAY



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28/03/2013

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COMPANIES HOUSE

HEADQUARTERS UNISEX BARBERS LIMITED
BALANCE SHEET
AS AT 31 JULY 2012

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HEADQUARTERS UNISEX BARBERS LIMITED
COMPANY INFORMATION

Directors

Kevin Wood
Jackie Wood

Accountants

Halliwell & Company Accountants & Tax Advisors LLP
Chartered Management Accountants
Irwell House
223 Bacup Road
Rawtenstall
Lancashire
BB4 7PA
England

Bankers

Santander UK plc
Business Banking
301 St Vincent Street
Glasgow
G2 5NT

Registered Office

9 The Walk
Rochdale
Lancashire
OL16 1EP
England

Registered Number

7700105
England and Wales

HEADQUARTERS UNISEX BARBERS LIMITED
DIRECTORS' REPORT
FOR THE PERIOD FROM 11 JULY 2011 TO 31 JULY 2012

The directors present their report and accounts for the period from 11 July 2011 to 31 July 2012

Principal Activities

The company's principal activity was that of hairdressers

Directors

The following persons served as directors during the period

Kevin Wood (appointed 11 July 2011)

Jackie Wood (appointed 11 July 2011)

Directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations

Company law requires the directors to prepare the accounts for each financial year. Under that law the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The accounts are required by law to give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to

- select suitable accounting policies and then apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 22 March 2013



Kevin Wood

Director

**ACCOUNTANTS' REPORT
TO THE DIRECTORS OF
HEADQUARTERS UNISEX BARBERS LIMITED**

You consider that the company is exempt from an audit for the period from 11 July 2011 to 31 July 2012. You have acknowledged, on the Balance Sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related Notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Halliwell and Co.

Halliwell & Company Accountants & Tax Advisors LLP
Chartered Management Accountants
Irwell House
223 Bacup Road
Rawtenstall
Lancashire
BB4 7PA
England

22 March 2013

HEADQUARTERS UNISEX BARBERS LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE PERIOD FROM 11 JULY 2011 TO 31 JULY 2012

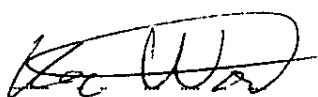
	Notes	2012	
		£	£
Turnover		10,643	-
Cost of sales		-	-
Gross profit		<u>10,643</u>	<u>-</u>
Distribution costs		-	-
Administrative expenses	21,688	-	-
Other operating expenditure		-	-
		<u>(21,688)</u>	<u>-</u>
Operating loss	2	<u>(11,045)</u>	<u>-</u>
Interest receivable and similar income		-	-
Interest payable and similar charges		-	-
		<u>-</u>	<u>-</u>
Loss on ordinary activities before taxation		<u>(11,045)</u>	<u>-</u>
Tax on profit on ordinary activities		-	-
Loss on ordinary activities after taxation		<u><u>(11,045)</u></u>	<u><u>-</u></u>

HEADQUARTERS UNISEX BARBERS LIMITED
BALANCE SHEET
AS AT 31 JULY 2012

	Notes	2012	
		£	£
Fixed Assets			
Tangible assets	3	5,106	-
		<u>5,106</u>	<u>-</u>
Current Assets			
Cash at bank and in hand		302	-
		<u>302</u>	<u>-</u>
Creditors amounts falling due within one year	4	(12,148)	-
Net current liabilities		<u>(11,846)</u>	<u>-</u>
Total assets less current liabilities		<u>(6,740)</u>	<u>-</u>
Creditors amounts falling due after more than one year	5	(4,303)	-
Net liabilities		<u>(11,043)</u>	<u>-</u>
Capital and Reserves			
Called up share capital	6	2	-
Profit and loss account	7	(11,045)	-
Shareholders' funds		<u>(11,043)</u>	<u>-</u>

For the period from 11 July 2011 to 31 July 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.



Kevin Wood
Director

Approved by the board on 22 March 2013

HEADQUARTERS UNISEX BARBERS LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 11 JULY 2011 TO 31 JULY 2012

1 Accounting policies

Basis of Accounting

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover consists of the invoiced value (excluding V A T) receivable by the company in the ordinary course of business for goods supplied and for services supplied as a principal

Tangible fixed assets

Depreciation is calculated to write off the cost, less estimated residual values, of tangible fixed assets over their estimated useful lives to the business. Where there is evidence of impairment, fixed assets are written down to receivable amount. Any such write down would be charged to operating profit.

Plant & machinery	25.0% Reducing Balance
Computers	25.0% Reducing Balance
Fixtures, fittings and office equipment	25.0% Reducing Balance

2 Operating profit

2012

The operating profit is stated after

£

Depreciation of tangible fixed assets

1,701

3 Tangible fixed assets

	Vehicles, plant & machinery £	Fixtures, fittings & equipment £	Total £
Cost			
At 11 July 2011	-	1,208	1,208
Additions	4,935	665	5,600
At 31 July 2012	4,935	1,873	6,808

HEADQUARTERS UNISEX BARBERS LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 11 JULY 2011 TO 31 JULY 2012

Depreciation

At 11 July 2011	-	-	-
Provided in the year	1,234	468	1,702
At 31 July 2012	<u>1,234</u>	<u>468</u>	<u>1,702</u>
Net book value			
At 31 July 2012	<u>3,701</u>	<u>1,405</u>	<u>5,106</u>
At 10 July 2011	<u>-</u>	<u>-</u>	<u>-</u>

4 Creditors amounts falling due within one year

2012

£

Other creditors	11,596
Accruals and other deferred income	552
	<u>12,148</u>

5 Creditors amounts falling due after more than one year

2012

£

Other creditors	<u>4,303</u>
Debt due after more than one year	
repayable between one and five years	4,303
repayable in five years or more	-
	<u>4,303</u>

HEADQUARTERS UNISEX BARBERS LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 11 JULY 2011 TO 31 JULY 2012

6 Called up share capital	2012
	£
Allotted, called up and fully paid	
2 ordinary shares of £0.00 each	<u><u>2</u></u>

7 Reserves

	Profit and loss account £
At 11 July 2011	-
Loss for the period	(11,045)
At 31 July 2012	<u><u>(11,045)</u></u>