

**Registered Number SC238623**

**5 Way Hair Design Ltd.**

**Abbreviated Accounts**

**31 March 2012**

5 Way Hair Design Ltd.

Registered Number SC238623

**Company Information**

**Registered Office:**

11 Panbride Road

Carnoustie

Angus

DD7 6HS

5 Way Hair Design Ltd.

Registered Number SC238623

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	187	0
		<u>187</u>	<u>0</u>
<b>Current assets</b>			
Stocks		500	500
Debtors		504	1,331
Cash at bank and in hand		6,332	2,759
Total current assets		<u>7,336</u>	<u>4,590</u>
<b>Creditors: amounts falling due within one year</b>		(6,105)	(3,510)
<b>Net current assets (liabilities)</b>		1,231	1,080
<b>Total assets less current liabilities</b>		<u>1,418</u>	<u>1,080</u>
<b>Total net assets (liabilities)</b>		<u>1,418</u>	<u>1,080</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		1,417	1,079
<b>Shareholders funds</b>		<u>1,418</u>	<u>1,080</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 September 2012

And signed on their behalf by:

**Mrs B Belli, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2012

## 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.

## 2 Tangible fixed assets

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 April 2011		225
Additions	-	<u>249</u>
At 31 March 2012	-	<u>474</u>
<b>Depreciation</b>		
At 01 April 2011		225
Charge for year	-	<u>62</u>
At 31 March 2012	-	<u>287</u>
<b>Net Book Value</b>		
At 31 March 2012		187
At 31 March 2011	-	<u>0</u>

## 3 Share capital

	2012	2011
	£	£
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1