

**'ORGANZA' HAIR DESIGN LIMITED**

**Company Registration Number:  
SC234078 (Scotland)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st August 2012**

**End date: 31st July 2013**

**SUBMITTED**

---

# 'ORGANZA' HAIR DESIGN LIMITED

## Company Information for the Period Ended 31st July 2013

<b>Director:</b>	WENDY PEDDIE
<b>Company secretary:</b>	R A GORDON-AG ACCOUNTING
<b>Registered office:</b>	8 Albert Place Aberdeen Ab25 1rg Grampian AB25 1RG GB-SCT
<b>Company Registration Number:</b>	SC234078 (Scotland)

---

# 'ORGANZA' HAIR DESIGN LIMITED

## Abbreviated Balance sheet As at 31st July 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets:	2	180	180
Tangible assets:	3	4,353	533
<b>Total fixed assets:</b>		<u>4,533</u>	<u>713</u>
<b>Current assets</b>			
Stocks:		500	500
Debtors:		403	404
Cash at bank and in hand:		18,869	16,734
<b>Total current assets:</b>		<u>19,772</u>	<u>17,638</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>19,772</u>	<u>17,638</u>
<b>Total assets less current liabilities:</b>		<b>24,305</b>	18,351
Creditors: amounts falling due after more than one year:		1,281	1,869
<b>Total net assets (liabilities):</b>		<u><u>23,024</u></u>	<u><u>16,482</u></u>

The notes form part of these financial statements

---

# 'ORGANZA' HAIR DESIGN LIMITED

## Abbreviated Balance sheet As at 31st July 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	4	1	1
Profit and Loss account:		23,023	16,481
<b>Total shareholders funds:</b>		<u>23,024</u>	<u>16,482</u>

For the year ending 31 July 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.

The financial statements were approved by the Board of Directors on 30 May 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: WENDY PEDDIE

Status: Director

The notes form part of these financial statements

---

# **'ORGANZA' HAIR DESIGN LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st July 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The Accounts have been prepared on the Historical Cost basis

#### **Turnover policy**

Turnover represents Salon Income received in respect of the Financial Year

#### **Tangible fixed assets depreciation policy**

Depreciation is provided so as to write down the cost of tangible fixed assets to their estimated residual value over their expected useful lives on the reducing balance basis as follows. Salon Equipment, Furnishings and Fittings 25%

---

# 'ORGANZA' HAIR DESIGN LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

### 2. Intangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st August 2012:	180
	<u>180</u>
	<u><u>180</u></u>
<b>Net book value</b>	<b>£</b>
At 31st July 2013:	180
	<u>180</u>
At 31st July 2012:	180
	<u>180</u>
	<u><u>180</u></u>

---

# 'ORGANZA' HAIR DESIGN LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

### 3. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st August 2012:	533
Additions:	4,908
At 31st July 2013:	5,441
<b>Depreciation</b>	
Charge for year:	1,088
At 31st July 2013:	1,088
<b>Net book value</b>	
At 31st July 2013:	4,353
At 31st July 2012:	533

---

# 'ORGANZA' HAIR DESIGN LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

### 4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

---

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 1072 of the Companies Act 2006.



