

'ORGANZA' HAIR DESIGN LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

'ORGANZA' HAIR DESIGN LIMITED

Company Information for the Period Ended 31st July 2012

Director:	MRS WENDY PEDDIE
Registered office:	8 Albert Place Aberdeen Ab25 1rg Grampian AB25 1RG GB-SCT
Company Registration Number:	SC234078 (Scotland)

'ORGANZA' HAIR DESIGN LIMITED

Abbreviated Balance sheet As at 31st July 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:	2	180	180
Tangible assets:	3	533	710
Total fixed assets:		<u>713</u>	<u>890</u>
Current assets			
Stocks:		500	500
Debtors:		404	404
Cash at bank and in hand:		16,734	21,663
Total current assets:		<u>17,638</u>	<u>22,567</u>
Creditors			
Net current assets (liabilities):		<u>17,638</u>	<u>22,567</u>
Total assets less current liabilities:		18,351	23,457
Creditors: amounts falling due after more than one year:		1,869	7,674
Total net assets (liabilities):		<u>16,482</u>	<u>15,783</u>

The notes form part of these financial statements

'ORGANZA' HAIR DESIGN LIMITED

Abbreviated Balance sheet As at 31st July 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		16,481	15,782
Total shareholders funds:		<u>16,482</u>	<u>15,783</u>

For the year ending 31 July 2012 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 27 April 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: MRS 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 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The Accounts are prepared under the historical cost basis of accounting

Turnover policy

Turnover represents invoiced sales for the year adjusted for opening and closing debtors, including VAT

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 25%

'ORGANZA' HAIR DESIGN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

2. Intangible assets

	Total
Cost	£
At 01st August 2011:	180
	<u>180</u>
Net book value	£
At 31st July 2012:	<u>180</u>
At 31st July 2011:	<u>180</u>

'ORGANZA' HAIR DESIGN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

3. Tangible assets

	Total
Cost	£
At 01st August 2011:	710
At 31st July 2012:	710
Depreciation	
Charge for year:	177
At 31st July 2012:	177
Net book value	
At 31st July 2012:	533
At 31st July 2011:	710

'ORGANZA' HAIR DESIGN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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