

Registered number  
02679392

051 Hairdressing Ltd

Abbreviated Accounts

5 April 2013

**051 Hairdressing Ltd****Registered number:** 02679392**Abbreviated Balance Sheet  
as at 5 April 2013**

|                                                       | Notes | 2013<br>£       | 2012<br>£       |
|-------------------------------------------------------|-------|-----------------|-----------------|
| <b>Fixed assets</b>                                   |       |                 |                 |
| Tangible assets                                       | 2     | 312             | -               |
| <b>Current assets</b>                                 |       |                 |                 |
| Stocks                                                |       | 263             | 213             |
| Cash at bank and in hand                              |       | 27,697          | 26,524          |
|                                                       |       | <u>27,960</u>   | <u>26,737</u>   |
| <b>Creditors: amounts falling due within one year</b> |       | <u>(26,264)</u> | <u>(25,984)</u> |
| <b>Net current assets</b>                             |       | 1,696           | 753             |
| <b>Net assets</b>                                     |       | <u>2,008</u>    | <u>753</u>      |
| <b>Capital and reserves</b>                           |       |                 |                 |
| Called up share capital                               | 3     | 2               | 2               |
| Profit and loss account                               |       | 2,006           | 751             |
| <b>Shareholders' funds</b>                            |       | <u>2,008</u>    | <u>753</u>      |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr J Ashcroft

Director

Approved by the board on 19 May 2013



At 5 April 2013 150

**Net book value**

At 5 April 2013 312

| <b>3 Share capital</b>              | <b>Nominal value</b> | <b>2013 Number</b> | <b>2013 £</b> | <b>2012 £</b> |
|-------------------------------------|----------------------|--------------------|---------------|---------------|
| Allotted, called up and fully paid: |                      |                    |               |               |
| Ordinary shares                     | £1 each              | 2                  | <u>2</u>      | <u>2</u>      |

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