ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2012

<u>FOR</u>

WAGS HAIR EXTENSIONS LTD

Downloaded from Datalog http://www.datalog.co.uk

WAGS HAIR EXTENSIONS LTD (REGISTERED NUMBER: 07058881)

<u>CONTENTS OF THE ABBREVIATED ACCOUNTS</u> for the year ended 31 OCTOBER 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Downloaded from Datalog http://www.datalog.co.uk

WAGS HAIR EXTENSIONS LTD

COMPANY INFORMATION for the year ended 31 OCTOBER 2012

DIRECTOR:

Miss F E Perkins

REGISTERED OFFICE:

5 Bluebell Close Burrows Bush Wellingborough Northamptonshire NN8 4GG

REGISTERED NUMBER: 07058881 (England and Wales)

ACCOUNTANTS: Elsby & Co (Northampton) LLP Chartered Accountants Thistle Down Barn Holcot Lane Sywell Northampton Northamptonshire NN6 0BG Downloaded from Datalog http://www.datalog.co.uk

Page 1

WAGS HAIR EXTENSIONS LTD (REGISTERED NUMBER: 07058881)

ABBREVIATED BALANCE SHEET <u>31 OCTOBER</u> <u>2012</u>					
	Notes	2012 £	2011 £		
CURRENT ASSETS Debtors		2	2		
TOTAL ASSETS LESS CURREN LIABILITIES	I	2	2		
CAPITAL AND RESERVES Called up share capital SHAREHOLDERS' FUNDS	2	2	2		

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies

- Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the
 (b) requirements of
 - Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to

financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 July 2013 and were signed by:

Miss F E Perkins - Director

Downloaded from Datalog http://www.datalog.co.uk The notes form part of these abbreviated accounts

Page 2

WAGS HAIR EXTENSIONS LTD (REGISTERED NUMBER: 07058881)

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 OCTOBER 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).

The company was dormant throughout the current year and previous year.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, iss	sued and fully paid:			
Number:	Class:	Nominal	2012	2011
		value:	£	£
2	Ordinary	£1	2	2

Page 3

Free company information from Datalog http://www.datalog.co.uk