

Company Registration Number 03114398

INTENSIVE LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2014

FRIDAY



L3N2ODKB
LD7 19/12/2014 #182
COMPANIES HOUSE

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INTENSIVE LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2014

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INTENSIVE LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2014

	Note	2014 £	£	2013 £	£
CURRENT ASSETS					
Debtors		652,394		448,021	
Cash at bank and in hand		<u>5,686</u>		<u>241,927</u>	
		658,080		689,948	
CREDITORS: Amounts falling due within one year		<u>(465,837)</u>		<u>(462,672)</u>	
NET CURRENT ASSETS			<u>192,243</u>		<u>227,276</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>192,243</u>		<u>227,276</u>
CAPITAL AND RESERVES					
Called-up equity share capital	2		100		100
Profit and loss account			<u>192,143</u>		<u>227,176</u>
SHAREHOLDERS' FUNDS			<u>192,243</u>		<u>227,276</u>

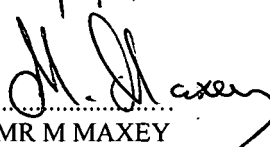
For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 16/12/14



 MR M MAXEY

Company Registration Number: 03114398

The notes on page 2 form part of these abbreviated accounts.

INTENSIVE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2014

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. SHARE CAPITAL

Authorised share capital:

	2014	2013
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

3. ULTIMATE PARENT COMPANY

The ultimate parent company is Max & Co Hairdressing Limited, a company incorporated in the United Kingdom.