

Abbreviated Unaudited Accounts
for the Year Ended 11 December 2014
for
Coiffure Ltd

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for the Year Ended 11 December 2014

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Coiffure Ltd

Company Information
for the Year Ended 11 December 2014

DIRECTORS:

Miss C Eames
I D Hinett

REGISTERED OFFICE:

17 Cheap Street
Frome
Somerset
BA11 1BN

REGISTERED NUMBER:

02285156 (England and Wales)

ACCOUNTANTS:

Monahans
Chartered Accountants
Clarks Mill
Stallard Street
Trowbridge
Wiltshire
BA14 8HH

Coiffure Ltd (Registered number: 02285156)

Abbreviated Balance Sheet
11 December 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		21,755		10,285
CURRENT ASSETS					
Stocks		5,107		4,102	
Cash at bank and in hand		19,493		8,305	
		<u>24,600</u>		<u>12,407</u>	
CREDITORS					
Amounts falling due within one year		<u>21,212</u>		<u>8,303</u>	
NET CURRENT ASSETS			<u>3,388</u>		<u>4,104</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			25,143		14,389
PROVISIONS FOR LIABILITIES			<u>4,351</u>		<u>-</u>
NET ASSETS			<u><u>20,792</u></u>		<u><u>14,389</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>20,790</u>		<u>14,387</u>
SHAREHOLDERS' FUNDS			<u><u>20,792</u></u>		<u><u>14,389</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 11 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 11 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 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 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.
- (b)

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 Board of Directors on 6 March 2015 and were signed on its behalf by:

I D Hinett - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 11 December 2014

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).

Turnover

Turnover represents goods and services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property	- 15% on straight line basis
Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 20% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 12 December 2013	86,303
Additions	15,952
At 11 December 2014	<u>102,255</u>
DEPRECIATION	
At 12 December 2013	76,018
Charge for year	4,482
At 11 December 2014	<u>80,500</u>
NET BOOK VALUE	
At 11 December 2014	<u>21,755</u>
At 11 December 2013	<u>10,285</u>

Coiffure Ltd (Registered number: 02285156)

Notes to the Abbreviated Accounts - continued
for the Year Ended 11 December 2014

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
105	Ordinary	0.01	1	2
95	Ordinary shares B	0.01	1	-
			<u>2</u>	<u>2</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.