

**Registered Number 04142840**

**HAIR COMMAND LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	3,406	3,776
		<u>3,406</u>	<u>3,776</u>
<b>Current assets</b>			
Cash at bank and in hand		-	2,430
		<u>-</u>	<u>2,430</u>
<b>Creditors: amounts falling due within one year</b>		<u>(6,407)</u>	<u>(19,781)</u>
<b>Net current assets (liabilities)</b>		<u>(6,407)</u>	<u>(17,351)</u>
<b>Total assets less current liabilities</b>		<u>(3,001)</u>	<u>(13,575)</u>
<b>Total net assets (liabilities)</b>		<u>(3,001)</u>	<u>(13,575)</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		(3,003)	(13,577)
<b>Shareholders' funds</b>		<u>(3,001)</u>	<u>(13,575)</u>

- For the year ending 31 March 2014 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.

Approved by the Board on 30 May 2015

And signed on their behalf by:  
**MRS K JOHNSON, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents value of services provided under contracts and there is a right to consideration and is recorded at the value of consideration due.

**Tangible assets depreciation policy**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life if that asset as follows:

Leasehold property - amortised equally over a ten year period

Plant and machinery - 25% on written down value

Fixtures and fittings - 25% on written down value

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2013	8,800
Additions	266
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>9,066</u>
<b>Depreciation</b>	
At 1 April 2013	5,024
Charge for the year	636
On disposals	-
At 31 March 2014	<u>5,660</u>
<b>Net book values</b>	
At 31 March 2014	<u>3,406</u>
At 31 March 2013	<u>3,776</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
2 Ordinary shares of £1 each	2	2

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