

**Registered Number 04915286**

**BEAUMONT HAIR DESIGN LTD**

**Abbreviated Accounts**

**30 November 2014**

## Abbreviated Balance Sheet as at 30 November 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets	2	-	-
Tangible assets	3	105	141
		<u>105</u>	<u>141</u>
<b>Current assets</b>			
Stocks		405	455
Debtors		2,903	3,540
Cash at bank and in hand		494	248
		<u>3,802</u>	<u>4,243</u>
<b>Creditors: amounts falling due within one year</b>		<u>(3,584)</u>	<u>(4,032)</u>
<b>Net current assets (liabilities)</b>		<u>218</u>	<u>211</u>
<b>Total assets less current liabilities</b>		<u>323</u>	<u>352</u>
<b>Total net assets (liabilities)</b>		<u>323</u>	<u>352</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		223	252
<b>Shareholders' funds</b>		<u>323</u>	<u>352</u>

- For the year ending 30 November 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 28 August 2015

And signed on their behalf by:

**A.G. Henden, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 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 net invoiced sales of goods and services excluding VAT.

**Tangible assets depreciation policy**

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

Plant and machinery - 25% on reducing balance.

**Intangible assets amortisation policy**

Goodwill being the amount paid in connection with the acquisition of a business in 2003 is being amortised evenly over its estimated useful life of ten years.

**Valuation information and policy**

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

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 December 2013	7,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>7,000</u>
<b>Amortisation</b>	
At 1 December 2013	7,000
Charge for the year	-
On disposals	-
At 30 November 2014	<u>7,000</u>
<b>Net book values</b>	
At 30 November 2014	<u>0</u>
At 30 November 2013	<u>0</u>

## 3 Tangible fixed assets

£

**Cost**

At 1 December 2013	2,289
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>2,289</u>

**Depreciation**

At 1 December 2013	2,148
Charge for the year	36
On disposals	-
At 30 November 2014	<u>2,184</u>

**Net book values**

At 30 November 2014	<u>105</u>
At 30 November 2013	<u>141</u>

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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