

**Abbreviated Unaudited Accounts for the Year Ended 31 July 2014**

**for**

**The Aaron Hair Salon Limited**

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**for the Year Ended 31 July 2014**

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**The Aaron Hair Salon Limited**

**Company Information**  
**for the Year Ended 31 July 2014**

<b>DIRECTOR:</b>	Mr A Mehmet
<b>REGISTERED OFFICE:</b>	9 St Andrews Mount Kirk Ella East Yorkshire HU10 7TD
<b>REGISTERED NUMBER:</b>	05186209 (England and Wales)
<b>ACCOUNTANTS:</b>	360 Accountants Limited Melton Court Gibson Lane Melton Hull East Yorkshire HU14 3HH
<b>BANKERS:</b>	HSBC 728 Holderness Road Hull East Yorkshire HU9 3JX

**The Aaron Hair Salon Limited (Registered number: 05186209)**

**Abbreviated Balance Sheet**  
**31 July 2014**

	Notes	31/7/14 £	£	31/7/13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		62,507		5,474
<b>CURRENT ASSETS</b>					
Stocks		1,312		769	
Debtors		533		2,559	
Cash at bank and in hand		100		5,760	
		<u>1,945</u>		<u>9,088</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>60,631</u>		<u>13,885</u>	
<b>NET CURRENT LIABILITIES</b>			<b>(58,686)</b>		<b>(4,797)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>3,821</b>		<b>677</b>
<b>PROVISIONS FOR LIABILITIES</b>			<b>634</b>		<b>634</b>
<b>NET ASSETS</b>			<b><u>3,187</u></b>		<b><u>43</u></b>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>3,186</u>		<u>42</u>
<b>SHAREHOLDERS' FUNDS</b>			<b><u>3,187</u></b>		<b><u>43</u></b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 19 September 2014 and were signed by:

Mr A Mehmet - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 July 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 net invoiced sales of goods, 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.

Long leasehold	- Over the remaining term of the lease
Fixtures and fittings	- 15% 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.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 August 2013	25,146
Additions	61,079
Disposals	<u>(1,194)</u>
At 31 July 2014	85,031
<b>DEPRECIATION</b>	
At 1 August 2013	19,672
Charge for year	<u>2,852</u>
At 31 July 2014	22,524
<b>NET BOOK VALUE</b>	
At 31 July 2014	<u>62,507</u>
At 31 July 2013	<u>5,474</u>

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 July 2014**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/7/14 £	31/7/13 £
1	Ordinary	£1	<u>1</u>	<u>1</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.