

Abbreviated Unaudited Accounts
for the Period 1 August 2014 to 30 April 2015
for
The Aaron Hair Salon Limited

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for the Period 1 August 2014 to 30 April 2015**

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The Aaron Hair Salon Limited
Company Information
for the Period 1 August 2014 to 30 April 2015

DIRECTOR:	Mr A Mehmet
REGISTERED OFFICE:	21 Main Street Willerby East Yorkshire HU10 6BP
REGISTERED NUMBER:	05186209 (England and Wales)
ACCOUNTANTS:	360 Accountants Limited 19 Albion Street Hull East Yorkshire HU1 3TG
BANKERS:	HSBC 728 Holderness Road Hull East Yorkshire HU9 3JX

The Aaron Hair Salon Limited (Registered number: 05186209)

Abbreviated Balance Sheet
30 April 2015

	Notes	30/4/15 £	£	31/7/14 £	£
FIXED ASSETS					
Tangible assets	2		59,922		62,507
CURRENT ASSETS					
Stocks		1,050		1,312	
Debtors		80		533	
Cash in hand		100		100	
		1,230		1,945	
CREDITORS					
Amounts falling due within one year	3	50,113		60,631	
NET CURRENT LIABILITIES			(48,883)		(58,686)
TOTAL ASSETS LESS CURRENT LIABILITIES			11,039		3,821
CREDITORS					
Amounts falling due after more than one year	3		(9,111)		-
PROVISIONS FOR LIABILITIES			(1,718)		(634)
NET ASSETS			210		3,187
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			209		3,186
SHAREHOLDERS' FUNDS			210		3,187

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2015 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)

Abbreviated Balance Sheet - continued
30 April 2015

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 2 October 2015 and were signed by:

Mr A Mehmet - Director

Notes to the Abbreviated Accounts
for the Period 1 August 2014 to 30 April 2015

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**

	Total £
COST	
At 1 August 2014 and 30 April 2015	<u>85,031</u>
DEPRECIATION	
At 1 August 2014	22,524
Charge for period	<u>2,585</u>
At 30 April 2015	<u>25,109</u>
NET BOOK VALUE	
At 30 April 2015	<u>59,922</u>
At 31 July 2014	<u>62,507</u>

3. **CREDITORS**

Creditors include an amount of £ 14,578 for which security has been given.

Notes to the Abbreviated Accounts - continued
for the Period 1 August 2014 to 30 April 2015

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/4/15 £	31/7/14 £
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.