

Registered Number 05506927

CLASSIQUE HAIR STUDIO LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	-	12,600
Tangible assets	3	34,746	44,625
		<u>34,746</u>	<u>57,225</u>
Current assets			
Stocks		9,500	8,000
Cash at bank and in hand		1,415	2,535
		<u>10,915</u>	<u>10,535</u>
Creditors: amounts falling due within one year		<u>(55,474)</u>	<u>(61,337)</u>
Net current assets (liabilities)		<u>(44,559)</u>	<u>(50,802)</u>
Total assets less current liabilities		<u>(9,813)</u>	<u>6,423</u>
Total net assets (liabilities)		<u>(9,813)</u>	<u>6,423</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(9,814)	6,422
Shareholders' funds		<u>(9,813)</u>	<u>6,423</u>

- For the year ending 30 September 2015 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 24 October 2015

And signed on their behalf by:

S Day, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015

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.

Tangible assets depreciation policy

Depreciation is calculated at the following rates:

Plant and machinery - 25% reducing balance basis

Intangible assets amortisation policy

Amortisation is calculated at the following rate:

Goodwill - 10 years straight line

2 Intangible fixed assets

	£
Cost	
At 1 October 2014	126,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>126,000</u>
Amortisation	
At 1 October 2014	113,400
Charge for the year	12,600
On disposals	-
At 30 September 2015	<u>126,000</u>
Net book values	
At 30 September 2015	<u>0</u>
At 30 September 2014	<u>12,600</u>

3 Tangible fixed assets

	£
Cost	
At 1 October 2014	110,369
Additions	1,703
Disposals	-
Revaluations	-

Transfers	-
At 30 September 2015	<u>112,072</u>
Depreciation	
At 1 October 2014	65,744
Charge for the year	11,582
On disposals	-
At 30 September 2015	<u>77,326</u>
Net book values	
At 30 September 2015	<u>34,746</u>
At 30 September 2014	<u>44,625</u>

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