

Registered number
05635112

Absolute Beauty Salon Limited

Abbreviated Accounts

30 November 2014



Absolute Beauty Salon Limited**Registered number:** 05635112**Abbreviated Balance Sheet****as at 30 November 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	-	1,654
Current assets			
Stocks		-	750
Debtors		13,938	10,608
Cash at bank and in hand		559	1,986
		<u>14,497</u>	<u>13,344</u>
Creditors: amounts falling due within one year		<u>(8,426)</u>	<u>(5,503)</u>
Net current assets		6,071	7,841
Net assets		<u>6,071</u>	<u>9,495</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		6,070	9,494
Shareholders' funds		<u>6,071</u>	<u>9,495</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



C Goodwin
Director

Approved by the board on 20 August 2015

Absolute Beauty Salon Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2014

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	25% reducing balance
Office equipment	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 December 2013	14,624
Disposals	(14,624)
At 30 November 2014	-

Depreciation

At 1 December 2013	12,970
On disposals	(12,970)
At 30 November 2014	-

Net book value

At 30 November 2014	-
At 30 November 2013	1,654

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1