Registered number
05838289

Realitee Hair Limited

Abbreviated Accounts

30 June 2014

Realitee Hair Limited

Registered number: 05838289

Abbreviated Balance Sheet

as at 30 June 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		2,473		3,091
Current assets					
Stocks		500		500	
Debtors		2,521		67	
Cash at bank and in hand		1,390		3,426	
		4,411		3,993	
Creditors: amounts falling due within one year		(6,347)		(6,542)	
Net current liabilities			(1,936)		(2,549)
Total assets less current liabilities			537		542
Provisions for liabilities			(347)		(439)
Net assets			190		103
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			90		3
Shareholders' funds			190		103

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.

The 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.

Mrs S D Latham

Director

Approved by the board on 26 November 2014

Realitee Hair Limited

Notes to the Abbreviated Accounts

for the year ended 30 June 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 January 2015).

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.

Computers	20% reducing balance
Fixtures, fittings and office equipment	20% reducing balance

Stocks

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

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	9,541
At 30 June 2014	9,541
Depreciation	
At 1 July 2013	6,450
Charge for the year	618
At 30 June 2014	7,068
Net book value	
At 30 June 2014	2,473
At 30 June 2013	3,091

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £

Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

4 Loans to directors

Description and conditions	B/fwd	Paid	Repaid	C/fwd
	£	£	£	£
Mrs S D Latham				
Current account	(27)	7,685	(6,200)	1,458
Miss N L Latham				
Current account	(1,144)	10,725	(9,300)	281
	(1,171)	18,410	(15,500)	1,739

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