

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

BEAUTIQUE SALON LIMITED

FRIDAY



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05/05/2017

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COMPANIES HOUSE

BEAUTIQUE SALON LIMITED

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BEAUTIQUE SALON LIMITED

COMPANY INFORMATION

for the year ended 31 March 2016

DIRECTORS:

Mrs N E Popping
Ms L A Popping

REGISTERED OFFICE:

Leigh House
Weald Road
Brentwood
Essex
CM14 4SX

REGISTERED NUMBER:

06191646 (England and Wales)

ACCOUNTANTS:

Sewell & Co
2nd Floor Romy House
163-167 Kings Road
Brentwood
Essex
CM14 4EG

BEAUTIQUE SALON LIMITED (REGISTERED NUMBER: 06191646)**ABBREVIATED BALANCE SHEET****31 March 2016**

		2016	2015
	Notes	£	£
FIXED ASSETS			
Intangible assets	2	-	-
Tangible assets	3	4,921	6,561
		<u>4,921</u>	<u>6,561</u>
CURRENT ASSETS			
Stocks		9,850	9,500
Debtors		24,533	22,966
Prepayments and accrued income		-	1,437
Cash in hand		429	-
		<u>34,812</u>	<u>33,903</u>
CREDITORS			
Amounts falling due within one year		31,247	29,756
		<u>31,247</u>	<u>29,756</u>
NET CURRENT ASSETS		<u>3,565</u>	<u>4,147</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8,486</u>	<u>10,708</u>
CREDITORS			
Amounts falling due after more than one year		8,482	10,705
		<u>8,482</u>	<u>10,705</u>
NET ASSETS		<u>4</u>	<u>3</u>
CAPITAL AND RESERVES			
Called up share capital	4	4	4
Profit and loss account		-	(1)
		<u>4</u>	<u>3</u>
SHAREHOLDERS' FUNDS		<u>4</u>	<u>3</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

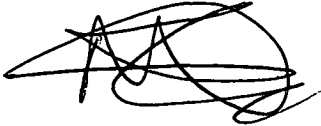
The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued

31 March 2016

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 Board of Directors on 31 March 2017 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'N E Popping', written over a horizontal line.

Mrs N E Popping - Director

The notes form part of these abbreviated accounts

BEAUTIQUE SALON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 March 2016

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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	30,000
AMORTISATION	
At 1 April 2015 and 31 March 2016	30,000
NET BOOK VALUE	
At 31 March 2016	-
At 31 March 2015	-

BEAUTIQUE SALON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued for the year ended 31 March 2016

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	41,299
DEPRECIATION	
At 1 April 2015	34,738
Charge for year	1,640
At 31 March 2016	36,378
NET BOOK VALUE	
At 31 March 2016	4,921
At 31 March 2015	6,561

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
4	Ordinary	1	4	4