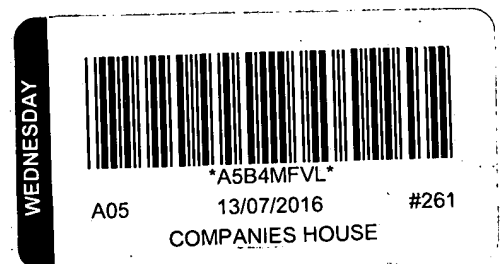


REGISTERED NUMBER: 06387844 (England and Wales)

**Abbreviated Unaudited Accounts for the Year Ended 31 October 2015**

**for**

**Ab Fab Hairdressing (Manchester) Ltd**



**Ab Fab Hairdressing (Manchester) Ltd**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 October 2015**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Ab Fab Hairdressing (Manchester) Ltd**

**Company Information**  
**for the Year Ended 31 October 2015**

<b>DIRECTOR:</b>	Mrs A Hudson
<b>SECRETARY:</b>	C Hudson
<b>REGISTERED OFFICE:</b>	247 Heywood Road Prestwich Manchester M25 2QP
<b>REGISTERED NUMBER:</b>	06387844 (England and Wales)
<b>ACCOUNTANTS:</b>	PKW Chartered Accountants LLP Cloth Hall 150 Drake Street Rochdale Lancashire OL16 1PX

**Abbreviated Balance Sheet**  
**31 October 2015**

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Intangible assets	2	-	418
Tangible assets	3	1,057	1,409
		<u>1,057</u>	<u>1,827</u>
<b>CURRENT ASSETS</b>			
Debtors		-	2,248
Cash in hand		27	6
		<u>27</u>	<u>2,254</u>
<b>CREDITORS</b>			
Amounts falling due within one year		21,896	18,452
<b>NET CURRENT LIABILITIES</b>		<u>(21,869)</u>	<u>(16,198)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(20,812)</u>	<u>(14,371)</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		-	3,986
<b>NET LIABILITIES</b>		<u>(20,812)</u>	<u>(18,357)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	1	1
Profit and loss account		(20,813)	(18,358)
<b>SHAREHOLDERS' FUNDS</b>		<u>(20,812)</u>	<u>(18,357)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 28 June 2016 and were signed by:

Mrs A Hudson - Director

*A Hudson*

The notes form part of these abbreviated accounts

**Ab Fab Hairdressing (Manchester) Ltd**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 October 2015**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

Due to continued losses, the company was insolvent as at 31 October 2015.

The ability to continue as a going concern is dependent on the continued financial support of the director.

The director considers that in preparing the financial statements all information that could reasonably be expected to be available has been taken into account. On this basis the director considers it is appropriate to prepare the financial statements on a going concern basis.

**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.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of ten years.

**Tangible fixed assets**

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

Fixtures and fittings - 25% on reducing balance

**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.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2014	
and 31 October 2015	20,100
<b>AMORTISATION</b>	
At 1 November 2014	19,682
Amortisation for year	418
At 31 October 2015	20,100
<b>NET BOOK VALUE</b>	
At 31 October 2015	-
At 31 October 2014	418

**Ab Fab Hairdressing (Manchester) Ltd**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 October 2015**

**3. TANGIBLE FIXED ASSETS**

**COST**

At 1 November 2014  
and 31 October 2015

Total  
£

6,877

**DEPRECIATION**

At 1 November 2014  
Charge for year

5,468  
352

At 31 October 2015

5,820

**NET BOOK VALUE**

At 31 October 2015

1,057

At 31 October 2014

1,409

**4. CALLED UP SHARE CAPITAL**

Alotted, issued and fully paid:

Number:

Class:

Nominal  
value:  
£1

2015  
£

2014  
£

1

Ordinary

1

1