

ABSOLUTE HAIR LTD

**Company Registration Number:
06524644 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 April 2014

End date: 31 March 2015

ABSOLUTE HAIR LTD

Contents of the Financial Statements

for the Period Ended 31 March 2015

Company Information

Report of the Directors

Profit and Loss Account

Balance sheet

ABSOLUTE HAIR LTD

Company Information

for the Period Ended 31 March 2015

Director:	Michael Kavanagh
Registered office:	6 Victoria Parade Urmston Manchester Lancashire M41 9BP
Company Registration Number:	06524644 (England and Wales)

ABSOLUTE HAIR LTD

Directors' Report Period Ended 31 March 2015

The directors present their report with the financial statements of the company for the period ended 31 March 2015

Directors

The directors shown below have held office during the whole of the period from

01 April 2014 to 31 March 2015

Michael Kavanagh

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 31 December 2015

And Signed On Behalf Of The Board By:

Name: Michael Kavanagh

Status: Director

ABSOLUTE HAIR LTD

Micro-Entity Profit and Loss Account

for the Period Ended 31 March 2015

	<i>2015</i> £	<i>2014</i> £
Turnover:	69,489	57,135
Other Income:	2,000	5,200
Cost of raw materials and consumables:	(17,423)	(9,821)
Staff costs:	(11,024)	(11,338)
Depreciation and other amounts written off assets:	(1,648)	(1,970)
Other Charges:	(18,173)	(16,470)
Tax:	(4,974)	(4,441)
Profit or (loss):	18,247	18,295

ABSOLUTE HAIR LTD

Micro-Entity Balance sheet

As at 31 March 2015

	<i>2015</i> £	<i>2014</i> £
Fixed assets:	3,100	4,748
Current assets		
Stocks:	2,500	5,000
Cash at bank and in hand:	4,679	4,422
Total current assets:	<u>7,179</u>	<u>9,422</u>
Creditors: amounts falling due within one year:	(8,583)	(10,981)
Net current assets (liabilities):	(1,404)	(1,559)
Total assets less current liabilities:	1,696	3,189
Accruals and deferred income:	(740)	(480)
Total net assets (liabilities):	<u>956</u>	<u>2,709</u>
Capital and reserves		
Called up share capital:	100	100
Profit and loss account:	856	2,609
Total shareholders funds:	<u>956</u>	<u>2,709</u>

ABSOLUTE HAIR LTD

Balance sheet continued

As at 31 March 2015

For the year ending 31 March 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 of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 31 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael Kavanagh

Status: Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.