Registered number: 6757327

A&B HAIR LIMITED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2014

Loughran & Murphy
65a Alderley Road
Wilmslow
Cheshire
SK9 1NZ

A415S02Z A22 13/02/2015

13/02/2015 # COMPANIES HOUSE

A&B HAIR LIMITED REGISTERED NUMBER: 6757327

ABBREVIATED BALANCE SHEET **AS AT 30 NOVEMBER 2014**

	Note	£	2014 £	£	2013 £
CURRENT ASSETS					
Cash at bank and in hand		2,328		2,583	
CREDITORS: amounts falling due within one year		(3,960)		(2,419)	
NET CURRENT (LIABILITIES)/ASSETS	_		(1,632)		164
NET (LIABILITIES)/ASSETS		_	(1,632)	_	164
CAPITAL AND RESERVES		_		_	
Called up share capital	3		1		1
Profit and loss account			(1,633)		163
SHAREHOLDERS' (DEFICIT)/FUNDS		_	(1,632)		164

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 November 2014 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 4 February 2015.

C. HARLAND
Director 6. H. Harland

The notes on page 2 form part of these financial statements.

A&B HAIR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2014

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & fittings

100% reducing balance

2. TANGIBLE FIXED ASSETS

	Cost		_
	At 1 December 2013 Additions		4,411 1,000
	At 30 November 2014		5,411
	Depreciation		
	At 1 December 2013 Charge for the year		4,411 1,000
	At 30 November 2014		5,411
	Net book value		
	At 30 November 2014		-
	At 30 November 2013		-
3.	SHARE CAPITAL		
		2014 £	2013 £
	Allotted, called up and fully paid		
	1 ORDINARY share of £1	1	1

£