

Oscars Eastbourne Limited t/a Oscar's Hair & Beauty

Abbreviated Accounts

29 February 2016

Registered number

06814031

**Oscars Eastbourne Limited t/a Oscar's Hair & Beauty****Registered number:** 06814031**Abbreviated Balance Sheet****as at 29 February 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Intangible assets	2	3,000	4,000
Tangible assets	3	675	900
		<u>3,675</u>	<u>4,900</u>
<b>Current assets</b>			
Stocks		1,810	4,650
Debtors		417	417
Cash at bank and in hand		4,602	-
		<u>6,829</u>	<u>5,067</u>
<b>Creditors: amounts falling due within one year</b>		<u>(10,562)</u>	<u>(14,716)</u>
<b>Net current liabilities</b>		(3,733)	(9,649)
<b>Net liabilities</b>		<u>(58)</u>	<u>(4,749)</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		(59)	(4,750)
<b>Shareholder's funds</b>		<u>(58)</u>	<u>(4,749)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit 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 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.

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Director

Approved by the board on 12 October 2016



At 29 February 2016	<u>3,687</u>
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**Net book value**

At 29 February 2016	<u>675</u>
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At 28 February 2015	<u>900</u>
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<b>4 Share capital</b>	<b>Nominal value</b>	<b>2016</b>	<b>2015</b>
		<b>£</b>	<b>£</b>
Allotted, called up and fully paid:			
Ordinary shares	£1 each	<u>1</u>	<u>1</u>

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