

Registered number: 06834272

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Kelly D's Hair Salon Limited

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/03/2015

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Prepared By:  
Emmerson Accountants Limited  
Accountants  
7a Gamma Terrace  
West Road  
Ipswich  
Suffolk  
IP3 9FF

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Kelly D's Hair Salon Limited

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/03/2015

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~~The company's registered number is 06834272~~

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Kelly D's Hair Salon Limited

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Registered Number: 06834272

BALANCE SHEET AT 31/03/2015

	2015	2014
Notes	£	£

## FIXED ASSETS

Tangible assets	2	363	454
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## CURRENT ASSETS

Stock	250	250
Cash at bank and in hand	<u>14,517</u>	<u>14,265</u>
	14,767	14,515
CREDITORS: Amounts falling due within one year	<u>15,195</u>	<u>14,763</u>

NET CURRENT LIABILITIES	(428)	(248)
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TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(65)</u>	<u>206</u>
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## CAPITAL AND RESERVES

Called up share capital	3	200	200
Profit and loss account		<u>(265)</u>	<u>6</u>
SHAREHOLDERS' FUNDS		<u>(65)</u>	<u>206</u>

For the year ending 31/03/2015 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 applicable to companies subject to the small companies regime.

Approved by the board on 22/06/2015 and signed on their behalf by

Ms. Lynsey Dowson

Director

Kelly D's Hair Salon Limited

## NOTES TO THE ACCOUNTS

### FOR THE YEAR ENDED 31/03/2015

#### 1. ACCOUNTING POLICIES

##### 1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### 1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

##### 1c. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20%
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#### 1d. Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

#### 1e. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

#### 1f. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

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## 2. TANGIBLE FIXED ASSETS

	Plant and Machinery £	Total £
Cost		
At 01/04/2014	<u>1,388</u>	<u>1,388</u>
At 31/03/2015	<u>1,388</u>	<u>1,388</u>
Depreciation		
At 01/04/2014	934	934
For the year	<u>91</u>	<u>91</u>
At 31/03/2015	<u>1,025</u>	<u>1,025</u>
Net Book Amounts		
At 31/03/2015	<u>363</u>	<u>363</u>
At 31/03/2014	<u>454</u>	<u>454</u>

## 3. SHARE CAPITAL

	2015 £	2014 £
Allotted, issued and fully paid:		
200 Ordinary shares of £1 each	<u>200</u>	<u>200</u>
	<u>200</u>	<u>200</u>

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