

A & R SALON ENTERPRISES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2015

A & R Salon Enterprises Limited
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A & R Salon Enterprises Limited
(Registration number: 06984202)
Abbreviated Balance Sheet at 31 August 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		<u>1,848</u>	<u>1,845</u>
Current assets			
Stocks		8,673	8,992
Cash at bank and in hand		<u>35,154</u>	<u>33,145</u>
		43,827	42,137
Creditors: Amounts falling due within one year		<u>(6,731)</u>	<u>(6,011)</u>
Net current assets		<u>37,096</u>	<u>36,126</u>
Net assets		<u>38,944</u>	<u>37,971</u>
Capital and reserves			
Called up share capital	<u>3</u>	2	2
Profit and loss account		<u>38,942</u>	<u>37,969</u>
Shareholders' funds		<u>38,944</u>	<u>37,971</u>

For the year ending 31 August 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 director acknowledges her 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 director on 2 March 2016

A J Cooney
Director

A & R Salon Enterprises Limited
Notes to the Abbreviated Accounts
For the Year Ended 31 August 2015

1 Accounting policies

Basis of preparation

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).

Turnover

Turnover represents amounts receivable for the sale of hair products net of VAT, recognised at the point of sale.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	20% straight line basis

Stock

Stock is valued at the lower of cost and net realisable value.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

A & R Salon Enterprises Limited
Notes to the Abbreviated Accounts
For the Year Ended 31 August 2015

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 September 2014	3,484	3,484
Additions	<u>875</u>	<u>875</u>
At 31 August 2015	<u>4,359</u>	<u>4,359</u>
Depreciation		
At 1 September 2014	1,639	1,639
Charge for the year	<u>872</u>	<u>872</u>
At 31 August 2015	<u>2,511</u>	<u>2,511</u>
Net book value		
At 31 August 2015	<u>1,848</u>	<u>1,848</u>
At 31 August 2014	<u>1,845</u>	<u>1,845</u>

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	2	2	2	2
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

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