

Registered number  
07120927

C2 Hair Design (Breaston) Ltd

Abbreviated Accounts

31 December 2014

**C2 Hair Design (Breaston) Ltd****Registered number:** 07120927**Abbreviated Balance Sheet****as at 31 December 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	1,591	1,872
<b>Current assets</b>			
Debtors		259	259
Cash at bank and in hand		7,945	4,921
		<u>8,204</u>	<u>5,180</u>
<b>Creditors: amounts falling due within one year</b>		<u>(7,857)</u>	<u>(4,054)</u>
<b>Net current assets</b>		347	1,126
<b>Net assets</b>		<u>1,938</u>	<u>2,998</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		1,838	2,898
<b>Shareholders' funds</b>		<u>1,938</u>	<u>2,998</u>

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

Clare Whitehead

Director

Approved by the board on 5 March 2015

**C2 Hair Design (Breaston) Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2014**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***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% straight line
Motor vehicles	25% straight line

***Stocks***

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

**2 Tangible fixed assets**

£

**Cost**

At 1 January 2014	2,700
At 31 December 2014	<u>2,700</u>

**Depreciation**

At 1 January 2014	828
Charge for the year	281
At 31 December 2014	<u>1,109</u>

**Net book value**

At 31 December 2014	<u>1,591</u>
At 31 December 2013	<u>1,872</u>

**3 Share capital**

	<b>Nominal value</b>	<b>2014 Number</b>	<b>2014 £</b>	<b>2013 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>

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the Companies Act 2006.