

# **AFFORDABLE LACE FRONT WIGS LTD**

**Company Registration Number:  
07127385 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2013**

**End date: 31st March 2014**

SUBMITTED

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# **AFFORDABLE LACE FRONT WIGS LTD**

## **Company Information for the Period Ended 31st March 2014**

<b>Director:</b>	Michael Bourne Verinca Bourne
<b>Registered office:</b>	104 Warwick Road Thornton Heath Surrey CR7 7NG
<b>Company Registration Number:</b>	07127385 (England and Wales)

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# AFFORDABLE LACE FRONT WIGS LTD

## Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	7,785	20,513
<b>Total fixed assets:</b>		<u>7,785</u>	<u>20,513</u>
<b>Current assets</b>			
Stocks:		2,000	22,480
Debtors:		11,828	1,300
Cash at bank and in hand:		1,000	1,042
<b>Total current assets:</b>		<u>14,828</u>	<u>24,822</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		6,343	1,811
<b>Net current assets (liabilities):</b>		<u>8,485</u>	<u>23,011</u>
<b>Total assets less current liabilities:</b>		<b>16,270</b>	43,524
Creditors: amounts falling due after more than one year:		15,794	44,082
<b>Total net assets (liabilities):</b>		<u><b>476</b></u>	<u>( 558 )</u>

The notes form part of these financial statements

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# AFFORDABLE LACE FRONT WIGS LTD

## Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		376	( 658 )
<b>Total shareholders funds:</b>		<u>476</u>	<u>( 558 )</u>

For the year ending 31 March 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 December 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael Bourne

Status: Director

The notes form part of these financial statements

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# **AFFORDABLE LACE FRONT WIGS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention.

#### **Turnover policy**

Turnover represents revenue from customer services for the year inclusive of value added tax. This and the profit before taxation are attributable to the main activity of the company.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:  
Motor Vehicles 25% Office Equipment 20%

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# AFFORDABLE LACE FRONT WIGS LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2013:	30,390
Disposals:	9,450
At 31st March 2014:	20,940
<b>Depreciation</b>	
At 01st April 2013:	9,877
Charge for year:	3,278
At 31st March 2014:	13,155
<b>Net book value</b>	
At 31st March 2014:	7,785
At 31st March 2013:	20,513

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# AFFORDABLE LACE FRONT WIGS LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

