

Registered Number 07232154

PURE HAIR & BEAUTY (M/C) LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	6,315	6,978
		<u>6,315</u>	<u>6,978</u>
Current assets			
Cash at bank and in hand		938	6,028
		<u>938</u>	<u>6,028</u>
Net current assets (liabilities)		<u>938</u>	<u>6,028</u>
Total assets less current liabilities		<u>7,253</u>	<u>13,006</u>
Creditors: amounts falling due after more than one year		(2,454)	(11,212)
Total net assets (liabilities)		<u>4,799</u>	<u>1,794</u>
Capital and reserves			
Called up share capital		500	500
Profit and loss account		4,299	1,294
Shareholders' funds		<u>4,799</u>	<u>1,794</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.

Approved by the Board on 12 June 2014

And signed on their behalf by:

M Shahrokhi, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

25% on written down value.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	9,169
Additions	315
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>9,484</u>
Depreciation	
At 1 April 2013	2,191
Charge for the year	978
On disposals	-
At 31 March 2014	<u>3,169</u>
Net book values	
At 31 March 2014	<u>6,315</u>
At 31 March 2013	<u>6,978</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.