

**REGISTERED NUMBER: 07295070 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2018  
FOR  
AL'S BARBERS LIMITED**

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FOR THE YEAR ENDED 30 JUNE 2018**

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**AL'S BARBERS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2018**

**DIRECTOR:** A Dawber

**REGISTERED OFFICE:** 30 - 34 North Street  
Hailsham  
East Sussex  
BN27 1DW

**REGISTERED NUMBER:** 07295070 (England and Wales)

**ACCOUNTANTS:** Watson Associates (Professional Services) Limited  
30 - 34 North Street  
Hailsham  
East Sussex  
BN27 1DW

**AL'S BARBERS LIMITED (REGISTERED NUMBER: 07295070)**

**BALANCE SHEET  
30 JUNE 2018**

	Notes	2018 £	2017 £
<b>FIXED ASSETS</b>			
Intangible assets	4	-	-
Tangible assets	5	<u>641</u>	<u>855</u>
		<u>641</u>	<u>855</u>
<b>CURRENT ASSETS</b>			
Stocks		600	600
Cash at bank and in hand		<u>8,315</u>	<u>8,001</u>
		<u>8,915</u>	<u>8,601</u>
<b>CREDITORS</b>			
Amounts falling due within one year	6	<u>(9,298)</u>	<u>(9,066)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(383)</u>	<u>(465)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>258</u>	<u>390</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	7	100	100
Retained earnings		<u>158</u>	<u>290</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>258</u>	<u>390</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Statement of Comprehensive Income has not been delivered.

The financial statements were approved by the director on 8 September 2018 and were signed by:

A Dawber - Director

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2018**

**1. STATUTORY INFORMATION**

Al's Barbers Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

**Intangible assets**

Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.  
Fixtures and fittings - 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2017 - 4 ).

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 30 JUNE 2018

## 4. INTANGIBLE FIXED ASSETS

**COST**At 1 July 2017  
and 30 June 2018Goodwill  
£10,000**AMORTISATION**At 1 July 2017  
and 30 June 201810,000**NET BOOK VALUE**

At 30 June 2018

-

At 30 June 2017

-

## 5. TANGIBLE FIXED ASSETS

**COST**At 1 July 2017  
and 30 June 2018Fixtures  
and  
fittings  
£5,711**DEPRECIATION**At 1 July 2017  
Charge for year  
At 30 June 2018

4,856

2145,070**NET BOOK VALUE**

At 30 June 2018

641

At 30 June 2017

855

## 6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Taxation and social security  
Other creditors2018  
£

4,727

4,5719,2982017  
£

3,560

5,5069,066

## 7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

Nominal  
value:  
£12018  
£  
1002017  
£  
100

100 Ordinary

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.