

Registered Number 07353734

HAIR TAHIR LTD

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Current assets			
Debtors		253	-
Cash at bank and in hand		60,595	32,819
		<u>60,848</u>	<u>32,819</u>
Creditors: amounts falling due within one year		(36,897)	(13,671)
Net current assets (liabilities)		<u>23,951</u>	<u>19,148</u>
Total assets less current liabilities		<u>23,951</u>	<u>19,148</u>
Total net assets (liabilities)		<u>23,951</u>	<u>19,148</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		23,949	19,146
Shareholders' funds		<u>23,951</u>	<u>19,148</u>

- For the year ending 31 December 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 29 September 2015

And signed on their behalf by:

Mr Toby Hosking, Director

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

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives

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