

Abbreviated Unaudited Accounts

for the Period 1 November 2014 to 31 March 2015

for

The Academy of Hair Limited

Contents of the Abbreviated Accounts
for the Period 1 November 2014 to 31 March 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

The Academy of Hair Limited

Company Information

for the Period 1 November 2014 to 31 March 2015

DIRECTOR:

Mrs D Bertolone

REGISTERED OFFICE:

9 Hermitage Road
St. John's
Woking
Surrey
GU21 8TE

REGISTERED NUMBER:

07396984 (England and Wales)

ACCOUNTANTS:

Coussens, Chartered Accountants
Chimneys
Boughton Hall Avenue
Send
Woking
Surrey
GU23 7DD

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	31.10.14 £
FIXED ASSETS			
Tangible assets	2	5,159	6,516
CURRENT ASSETS			
Debtors		-	6,760
Cash at bank		48,984	52,101
		<u>48,984</u>	<u>58,861</u>
CREDITORS			
Amounts falling due within one year		(35,083)	(30,870)
NET CURRENT ASSETS		<u>13,901</u>	<u>27,991</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		19,060	34,507
PROVISIONS FOR LIABILITIES		(697)	(880)
NET ASSETS		<u>18,363</u>	<u>33,627</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		18,263	33,527
SHAREHOLDERS' FUNDS		<u>18,363</u>	<u>33,627</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 4 June 2015 and were signed by:

Mrs D Bertolone - Director

Notes to the Abbreviated Accounts
for the Period 1 November 2014 to 31 March 2015

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property	- 20% on cost
Plant and machinery	- 25% on reducing balance
Computer equipment	- 33% on cost

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 November 2014 and 31 March 2015	14,191
DEPRECIATION	
At 1 November 2014	7,675
Charge for period	1,357
At 31 March 2015	9,032
NET BOOK VALUE	
At 31 March 2015	5,159
At 31 October 2014	6,516

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.3.15 £	31.10.14 £
100	Ordinary		100	100

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.