

Registered number: 07438219

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KW Hairdressing Ltd

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/01/2015

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Prepared By:  
Horridge and Lever  
Mornington House  
142 Chorley New Road  
Bolton  
Lancs  
BL1 5LN

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KW Hairdressing Ltd

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/01/2015

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~~The company's registered number is 07438219~~

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KW Hairdressing Ltd

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Registered Number: 07438219

BALANCE SHEET AT 31/01/2015

	2015	2014
Notes	£	£

**FIXED ASSETS**

Intangible assets	2	6,000	7,000
Tangible assets	3	31,447	19,701
		<u>37,447</u>	<u>26,701</u>

**CURRENT ASSETS**

Stock		12,000	8,660
Debtors (amounts falling due within one year)	4	-	79
Cash at bank and in hand		<u>12,219</u>	<u>14,861</u>
		24,219	23,600

CREDITORS: Amounts falling due within one year		<u>59,081</u>	<u>45,951</u>
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NET CURRENT LIABILITIES		(34,862)	(22,351)
		<u>)</u>	<u>)</u>

TOTAL ASSETS LESS CURRENT LIABILITIES		2,585	4,350
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PROVISIONS FOR LIABILITIES		<u>2,529</u>	<u>3,238</u>
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NET ASSETS		<u>56</u>	<u>1,112</u>
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**CAPITAL AND RESERVES**

Called up share capital	5	1	1
Profit and loss account		<u>55</u>	<u>1,111</u>
SHAREHOLDERS' FUNDS		<u>56</u>	<u>1,112</u>

For the year ending 31/01/2015 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 20/10/2015 and signed on their behalf by

Catherine Heald

Director

KW Hairdressing Ltd

**NOTES TO THE ACCOUNTS****FOR THE YEAR ENDED 31/01/2015****1. ACCOUNTING POLICIES****1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1b. Cash Flow Statement**

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1c. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land And Buildings	15%
Equipment	25%

#### 1d. Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

#### 1e. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

#### 1f. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

#### 1g. Goodwill

Goodwill arising in connection with the acquisition of businesses is capitalised and amortised over its estimated economic life to a maximum of 20 years. Goodwill is reviewed annually for impairment if events or changes in circumstances indicate that the carrying value may not be recoverable.

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## 2. INTANGIBLE FIXED ASSETS

	Purchased Goodwill £	Total £
Cost		
At 01/02/2014	<u>10,000</u>	<u>10,000</u>
At 31/01/2015	<u>10,000</u>	<u>10,000</u>
Depreciation		
At 01/02/2014	3,000	3,000
For the year	<u>1,000</u>	<u>1,000</u>
At 31/01/2015	<u>4,000</u>	<u>4,000</u>
Net Book Amounts		
At 31/01/2015	<u>6,000</u>	<u>6,000</u>
At 31/01/2014	<u>7,000</u>	<u>7,000</u>

## 3. TANGIBLE FIXED ASSETS

	Land And Buildings £	Equipment £	Total £
Cost			
At 01/02/2014	3,900	22,879	26,779
Additions	18,648	-	18,648
At 31/01/2015	<u>22,548</u>	<u>22,879</u>	<u>45,427</u>
Depreciation			
At 01/02/2014	390	6,688	7,078
For the year	3,988	2,914	6,902
At 31/01/2015	<u>4,378</u>	<u>9,602</u>	<u>13,980</u>
Net Book Amounts			
At 31/01/2015	<u>18,170</u>	<u>13,277</u>	<u>31,447</u>
At 31/01/2014	<u>3,510</u>	<u>16,191</u>	<u>19,701</u>

#### 4. DEBTORS

	2015 £	2014 £
Amounts falling due within one year:		
Other debtors	-	79
	<u>-</u>	<u>79</u>

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#### 5. SHARE CAPITAL

	2015 £	2014 £
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	1	1
	<u>1</u>	<u>1</u>

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