REGISTERED NUMBER: 07534087 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31st December 2015

for

Unique Salons 3 Limited

Contents of the Abbreviated Accounts
for the year ended 31st December 2015

Unique Salons 3 Limited

Company Information
for the year ended 31st December 2015

DIRECTOR:	G H Smith
REGISTERED OFFICE:	72 Lairgate Beverley East Yorkshire HU17 8EU
REGISTERED NUMBER:	07534087 (England and Wales)
ACCOUNTANTS:	cbaSadofskys Chartered Accountants Princes House Wright Street Hull East Yorkshire HU2 8HX

Abbreviated Balance Sheet
31st December 2015

		31/12/15		31/12/14	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		**49,471**		52,726
Tangible assets	3		**108,284**		112,505
			157,755		165,231
CURRENT ASSETS					
Stocks		**10,622**		10,000	
Debtors		**5,524**		6,131	
		16,146		16,131	
CREDITORS					
Amounts falling due within one year		**76,023**		74,008	
NET CURRENT LIABILITIES			**(59,877)**		(57,877)
TOTAL ASSETS LESS CURRENT LIABILITIES			**97,878**		107,354
CREDITORS					
Amounts falling due after more than one year			**84,418**		106,772
NET ASSETS			**13,460**		582
CAPITAL AND RESERVES					
Called up share capital	4		**10,001**		10,001
Profit and loss account			**3,459**		(9,419)
SHAREHOLDERS' FUNDS			**13,460**		582

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2015 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

(b) 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.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31st December 2015

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 29th September 2016 and were signed by:

G H Smith - Director

Notes to the Abbreviated Accounts
for the year ended 31st December 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 January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Development costs amortisation
Development costs reclassified as intangible fixed assets during the 2014 financial year are being amortised over their remaining useful economic life of 19 years.

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	- 5% on cost
Fixtures and fittings	- 20% on cost and 5% on cost
Computer equipment	- straight line over 3 years

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

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2015	
and 31st December 2015	**55,655**
AMORTISATION	
At 1st January 2015	**2,929**
Amortisation for year	**3,255**
At 31st December 2015	**6,184**
NET BOOK VALUE	
At 31st December 2015	**49,471**
At 31st December 2014	52,726

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3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1st January 2015	132,103
Additions	2,596
At 31st December 2015	134,699
DEPRECIATION	
At 1st January 2015	19,598
Charge for year	6,817
At 31st December 2015	26,415
NET BOOK VALUE	
At 31st December 2015	108,284
At 31st December 2014	112,505

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/12/15	31/12/14
			£	£
1	Ordinary	£1	10,001	10,001

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Unique Salons 3 Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Unique Salons 3 Limited for the year ended 31st December 2015 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of Unique Salons 3 Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Unique Salons 3 Limited and state those matters that we have agreed to state to the director of Unique Salons 3 Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Unique Salons 3 Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Unique Salons 3 Limited. You consider that Unique Salons 3 Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Unique Salons 3 Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

cbaSadofskys
Chartered Accountants
Princes House
Wright Street
Hull
East Yorkshire
HU2 8HX

29th September 2016