

Registered Number 07841034

ANTONIO'S GROOMING LIMITED

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	11,564	13,604
		<u>11,564</u>	<u>13,604</u>
Current assets			
Stocks		675	625
Debtors		1,310	1,502
Cash at bank and in hand		2,128	1,154
		<u>4,113</u>	<u>3,281</u>
Creditors: amounts falling due within one year		<u>(56,897)</u>	<u>(53,091)</u>
Net current assets (liabilities)		<u>(52,784)</u>	<u>(49,810)</u>
Total assets less current liabilities		<u>(41,220)</u>	<u>(36,206)</u>
Total net assets (liabilities)		<u>(41,220)</u>	<u>(36,206)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(41,222)	(36,208)
Shareholders' funds		<u>(41,220)</u>	<u>(36,206)</u>

- For the year ending 31 January 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 27 March 2015

And signed on their behalf by:

Antony Christodoulou, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015

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 represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 15% reduced line

2 Tangible fixed assets

	£
Cost	
At 1 February 2014	27,204
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>27,204</u>
Depreciation	
At 1 February 2014	13,600
Charge for the year	2,040
On disposals	-
At 31 January 2015	<u>15,640</u>
Net book values	
At 31 January 2015	<u><u>11,564</u></u>
At 31 January 2014	<u><u>13,604</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
2 Ordinary shares of £1 each	2	2

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the Companies Act 2006.