

Registered Number 08206472

& HAIR LIMITED

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	60,000	80,000
		<u>60,000</u>	<u>80,000</u>
Current assets			
Stocks		1,879	1,478
Debtors		347	-
		<u>2,226</u>	<u>1,478</u>
Net current assets (liabilities)		<u>2,226</u>	<u>1,478</u>
Total assets less current liabilities		<u>62,226</u>	<u>81,478</u>
Creditors: amounts falling due after more than one year		(101,336)	(117,804)
Total net assets (liabilities)		<u>(39,110)</u>	<u>(36,326)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(39,210)	(36,426)
Shareholders' funds		<u>(39,110)</u>	<u>(36,326)</u>

- For the year ending 30 September 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 16 June 2015

And signed on their behalf by:

Mr. D.M. Brock, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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

The turnover shown in the profit and loss account represents the takings of the salon during the period, exclusive of Value Added Tax.

Intangible assets amortisation policy

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Goodwill - 20% straight line basis

Other accounting policies**Stocks**

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

2 Intangible fixed assets

	£
Cost	
At 1 October 2013	100,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>100,000</u>
Amortisation	
At 1 October 2013	20,000
Charge for the year	20,000
On disposals	-
At 30 September 2014	<u>40,000</u>
Net book values	
At 30 September 2014	<u>60,000</u>
At 30 September 2013	<u>80,000</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2014	2013
£	£

100 Ordinary shares of £1 each

100

100

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