Registered Number 08324073

COBHAM BEAUTY & LASER LIMITED

Abbreviated Accounts

31 March 2016

COBHAM BEAUTY & LASER LIMITED **Registered Number 08324073**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	4,104	5,472
		4,104	5,472
Current assets			
Stocks		9,000	3,000
Debtors		10,000	7,325
Cash at bank and in hand		43,897	30,756
		62,897	41,081
Creditors: amounts falling due within one year		(25,303)	(12,982)
Net current assets (liabilities)		37,594	28,099
Total assets less current liabilities		41,698	33,571
Provisions for liabilities		(821)	(1,459)
Total net assets (liabilities)		40,877	32,112
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		40,875	32,110
Shareholders' funds		40,877	32,112

- For the year ending 31 March 2016 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 29 December 2016

And signed on their behalf by:
Mr S Rikhi, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
The turnover shown in the profit and loss account represents the amount of goods and services provided during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy
All fixed assets are initially recorded at cost.

Depreciation 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:
Fixtures & Fittings - 25% Reducing balance

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

Other accounting policies
Pension costs
The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

Deferred taxation
Provision is made, under the liability method, to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	7,527
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	7,527
Depreciation	
At 1 April 2015	2,055

Charge for the year	1,368
On disposals	-
At 31 March 2016	3,423
Net book values	
At 31 March 2016	4,104
At 31 March 2015	5,472

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	*£*
2 Ordinary shares of £1 each	2	2

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