

Registered number  
08594552

Hair Hectik (Croydon) Limited

Abbreviated Accounts  
31 October 2015

**Hair Hectik (Croydon) Limited****Registered number:** 08594552**Abbreviated Balance Sheet****as at 31 October 2015**

	<b>Notes</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	20,937	18,284
<b>Current assets</b>			
Stocks		5,755	4,960
Debtors		13,480	11,914
Cash at bank and in hand		1,808	2,916
		<u>21,043</u>	<u>19,790</u>
<b>Creditors: amounts falling due within one year</b>		(57,718)	(34,341)
<b>Net current liabilities</b>		<u>(36,675)</u>	<u>(14,551)</u>
<b>Net (liabilities)/assets</b>		<u>(15,738)</u>	<u>3,733</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(15,838)	3,633
<b>Shareholders' funds</b>		<u>(15,738)</u>	<u>3,733</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

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Mr M Demetris

Director

Approved by the board on 1 April 2016

**Hair Hectik (Croydon) Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 October 2015**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

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

Plant and machinery	15% reducing balance
Motor vehicles	25% reducing balance

***Stocks***

Stock is valued at the lower of cost and net realisable value.

**2 Tangible fixed assets**

£

**Cost**

At 1 November 2014	18,790
Additions	3,083
At 31 October 2015	<u>21,873</u>

**Depreciation**

At 1 November 2014	506
Charge for the year	430
At 31 October 2015	<u>936</u>

**Net book value**

At 31 October 2015	<u>20,937</u>
At 31 October 2014	<u>18,284</u>

**3 Share capital**

	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.