

**Registered Number 08764536**

**BOYD'S HAIRDRESSING LTD**

**Abbreviated Accounts**

**30 November 2015**

## Abbreviated Balance Sheet as at 30 November 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Intangible assets	2	13,000	13,000
		<u>13,000</u>	<u>13,000</u>
<b>Current assets</b>			
Stocks		1,436	-
Cash at bank and in hand		842	-
		<u>2,278</u>	<u>-</u>
<b>Creditors: amounts falling due within one year</b>		(14,305)	(16,804)
<b>Net current assets (liabilities)</b>		<u>(12,027)</u>	<u>(16,804)</u>
<b>Total assets less current liabilities</b>		<u>973</u>	<u>(3,804)</u>
<b>Total net assets (liabilities)</b>		<u>973</u>	<u>(3,804)</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		972	(3,805)
<b>Shareholders' funds</b>		<u>973</u>	<u>(3,804)</u>

- For the year ending 30 November 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 1 August 2016

And signed on their behalf by:

**B Roden, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 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.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 December 2014	13,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>13,000</u>
<b>Amortisation</b>	
At 1 December 2014	-
Charge for the year	-
On disposals	-
At 30 November 2015	<u>-</u>
<b>Net book values</b>	
At 30 November 2015	<u>13,000</u>
At 30 November 2014	<u>13,000</u>

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