

**A FELLOWS HAIR LTD  
ABBREVIATED ACCOUNTS  
FOR THE PERIOD 14 MAY 2014 TO 31 AUGUST 2015**

G Brown & Co

Accountants & Taxation Consultants

37a Wakefield Road  
Tandem  
Huddersfield  
West Yorkshire  
HD5 0AN

**A Fellows Hair Ltd**  
**Accountant's Report**  
**For the Period 14 May 2014 to 31 August 2015**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 August 2015 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements

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**25/09/2015**

G Brown & Co  
Accountants & Taxation Consultants

37a Wakefield Road  
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Huddersfield  
West Yorkshire  
HD5 0AN

**A Fellows Hair Ltd**  
**Company No. 09039936**  
**Abbreviated Balance Sheet 31 August 2015**

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|                                                       |              | <b>Period to 31 August 2015</b> |          |
|-------------------------------------------------------|--------------|---------------------------------|----------|
|                                                       | <b>Notes</b> | <b>£</b>                        | <b>£</b> |
| <b>FIXED ASSETS</b>                                   |              |                                 |          |
| Tangible Assets                                       | <b>2</b>     |                                 | 8,652    |
|                                                       |              |                                 | <hr/>    |
|                                                       |              |                                 | 8,652    |
| <b>CURRENT ASSETS</b>                                 |              |                                 |          |
| Cash at bank and in hand                              |              | 928                             |          |
|                                                       |              | <hr/>                           |          |
|                                                       |              | 928                             |          |
| <b>Creditors: Amounts Falling Due Within One Year</b> |              | (9,313)                         |          |
|                                                       |              | <hr/>                           |          |
| <b>NET CURRENT ASSETS (LIABILITIES)</b>               |              |                                 | (8,385)  |
|                                                       |              |                                 | <hr/>    |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>          |              |                                 | 267      |
|                                                       |              |                                 | <hr/>    |
| <b>NET ASSETS</b>                                     |              |                                 | 267      |
|                                                       |              |                                 | <hr/>    |
| <b>CAPITAL AND RESERVES</b>                           |              |                                 |          |
| Called up share capital                               | <b>3</b>     |                                 | 1        |
| Profit and Loss Account                               |              |                                 | 266      |
|                                                       |              |                                 | <hr/>    |
| <b>SHAREHOLDERS' FUNDS</b>                            |              |                                 | 267      |
|                                                       |              |                                 | <hr/>    |

**A Fellows Hair Ltd**  
**Company No. 09039936**  
**Abbreviated Balance Sheet (continued) 31 August 2015**

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For the period ending 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

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**Ms Katherine Ellam**

**25/09/2015**

**A Fellows Hair Ltd**  
**Notes to the Abbreviated Accounts**  
**For the Period 14 May 2014 to 31 August 2015**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3 . Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

|                     |                      |
|---------------------|----------------------|
| Plant & Machinery   | 15% Reducing Balance |
| Fixtures & Fittings | 15% Reducing Balance |

**2 . Tangible Assets**

|                            | <b>Total</b> |
|----------------------------|--------------|
| <b>Cost</b>                | <b>£</b>     |
| As at: 14 May 2014         | -            |
| Additions                  | 10,179       |
|                            | <hr/>        |
| As at: 31 August 2015      | 10,179       |
|                            | <hr/> <hr/>  |
| <b>Depreciation</b>        |              |
| As at: 14 May 2014         | -            |
| Provided during the period | 1,527        |
|                            | <hr/>        |
| As at: 31 August 2015      | 1,527        |
|                            | <hr/> <hr/>  |
| <b>Net Book Value</b>      |              |
| As at: 31 August 2015      | 8,652        |
|                            | <hr/> <hr/>  |
| As at: 14 May 2014         | -            |
|                            | <hr/> <hr/>  |

**3 . Share Capital**

|                               | <b>Value</b> | <b>Number</b> | <b>Period to 31<br/>August 2015</b> |
|-------------------------------|--------------|---------------|-------------------------------------|
| <b>Allotted and called up</b> | <b>£</b>     |               | <b>£</b>                            |
| Ordinary shares               | 1,000        | 1             | 1                                   |
|                               |              | <hr/> <hr/>   | <hr/> <hr/>                         |

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