

Abbreviated Unaudited Accounts
for the Year Ended 30 June 2016
for
Hampshire Semi Permanent Make Up Limited

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for the Year Ended 30 June 2016**

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Hampshire Semi Permanent Make Up Limited

**Company Information
for the Year Ended 30 June 2016**

DIRECTOR: Mrs T Ong

REGISTERED OFFICE: The Stables
Stansted Park
Rowlands Castle
Havant
Hampshire
PO9 6DX

REGISTERED NUMBER: 09083967 (England and Wales)

ACCOUNTANTS: Hughes Spencer
The Stables
Stansted Park
Rowlands Castle
Havant
Hampshire
PO9 6DX

Hampshire Semi Permanent Make Up Limited (Registered number: 09083967)

**Abbreviated Balance Sheet
30 June 2016**

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		9,996	-
Cash at bank		<u>-</u>	<u>8,848</u>
		9,996	8,848
CREDITORS			
Amounts falling due within one year		<u>9,367</u>	<u>8,799</u>
NET CURRENT ASSETS		<u>629</u>	<u>49</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>629</u>	<u>49</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		<u>628</u>	<u>48</u>
SHAREHOLDERS' FUNDS		<u>629</u>	<u>49</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 February 2017 and were signed by:

Mrs T Ong - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 June 2016**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover represents sales of services provided.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 30 June 2016 and the period ended 30 June 2015:

	2016 £	2015 £
Mrs T Ong		
Balance outstanding at start of year	-	-
Amounts advanced	10,697	-
Amounts repaid	(2,700)	-
Balance outstanding at end of year	<u>7,997</u>	<u>-</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.