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REPORT OF THE DIRECTOR AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016
FOR
ALEXANDER BARBERS LIMITED

Regn 09143079



ALEXANDER BARBERS LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

	Page
Company Information	1
Report of the Director	2
Income statement	3
Balance Sheet	4
Notes to the Financial Statements	5
Certified Accountants' Report	7
Trading and Profit and Loss Account	8

ALEXANDER BARBERS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTOR: N Pavlou

SECRETARY:

REGISTERED OFFICE: 30 Addiscombe Grove
Croydon
Surrey
CR9 5AY

REGISTERED NUMBER: 09143079 (England and Wales)

ACCOUNTANTS: Sherwoods
Chartered Certified Accountants
30 Addiscombe Grove
Croydon
Surrey
CR9 5AY

ALEXANDER BARBERS LIMITED

REPORT OF THE DIRECTOR
FOR THE YEAR ENDED 31 MARCH 2016

The director presents his report with the financial statements of the company for the year ended 31 March 2016.

DIRECTOR

N Pavlou held office during the whole of the period from 1 April 2015 to the date of this report.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:


.....
N Pavlou - Director

Date: 14 Oct 2016

ALEXANDER BARBERS LIMITED
INCOME STATEMENT
FOR THE YEAR ENDED 31 MARCH 2016

		Year Ended 31.3.16		Period 23.7.14 to 31.3.15	
	Notes	£	£	£	£
TURNOVER			86,607		51,541
Raw materials and consumables			3,005		2,684
Staff costs	3	52,656		21,118	
Depreciation		5,158		4,400	
Other operating expenses		30,473		15,492	
			<u>88,287</u>	<u>15,492</u>	<u>41,010</u>
OPERATING (LOSS)/PROFIT and (LOSS)/PROFIT BEFORE TAXATION	4		(4,685)		7,847
Tax on (loss)/profit			-		1,249
(LOSS)/PROFIT FOR THE FINANCIAL YEAR			<u>(4,685)</u>		<u>6,598</u>

The notes form part of these financial statements

ALEXANDER BARBERS LIMITED

BALANCE SHEET
31 MARCH 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Intangible assets	5		20,000		24,000
Tangible assets	6		1,960		3,118
			<u>21,960</u>		<u>27,118</u>
CURRENT ASSETS					
Prepayments and accrued income		3,060		3,000	
Cash at bank and in hand		2,162		8,389	
		<u>5,222</u>		<u>11,389</u>	
CREDITORS					
Amounts falling due within one year	7	31,169		37,809	
		<u>31,169</u>		<u>37,809</u>	
NET CURRENT LIABILITIES			<u>(25,947)</u>		<u>(26,420)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(3,987)</u>		<u>698</u>
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			(4,087)		598
			<u>(3,987)</u>		<u>698</u>
SHAREHOLDERS' FUNDS			<u>(3,987)</u>		<u>698</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

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

The financial statements were approved by the director on 14 Oct 2016 and were signed by:


N Pavlou - Director

The notes form part of these financial statements

ALEXANDER BARBERS LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

1. STATUTORY INFORMATION

Alexander Barbers Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents net sales of services.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2014, is being amortised evenly over its estimated useful life of seven years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 5.

4. OPERATING (LOSS)/PROFIT

The operating loss (2015 - operating profit) is stated after charging:

	Year Ended	Period
	31.3.16	23.7.14
	£	to
		31.3.15
	£	£
Depreciation - owned assets	1,158	400
Goodwill amortisation	4,000	4,000
	<u> </u>	<u> </u>

ALEXANDER BARBERS LIMITED

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2016

5. INTANGIBLE FIXED ASSETS

	Goodwill £
COST	
At 1 April 2015	
and 31 March 2016	28,000
AMORTISATION	
At 1 April 2015	4,000
Charge for year	4,000
At 31 March 2016	8,000
NET BOOK VALUE	
At 31 March 2016	20,000
At 31 March 2015	24,000

6. TANGIBLE FIXED ASSETS

	Short leasehold £	Fixtures and fittings £	Totals £
COST			
At 1 April 2015			
and 31 March 2016	1,518	2,000	3,518
DEPRECIATION			
At 1 April 2015	-	400	400
Charge for year	683	475	1,158
At 31 March 2016	683	875	1,558
NET BOOK VALUE			
At 31 March 2016	835	1,125	1,960
At 31 March 2015	1,518	1,600	3,118

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.16 £	31.3.15 £
Taxation and social security	522	1,593
Other creditors	30,647	36,216
	31,169	37,809

CERTIFIED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
ALEXANDER BARBERS LIMITED

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Alexander Barbers Limited for the year ended 31 March 2016 which comprise the Income statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/rulebook>.

This report is made solely to the director of Alexander Barbers Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Alexander Barbers Limited and state those matters that we have agreed to state to the director of Alexander Barbers Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Alexander Barbers Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Alexander Barbers Limited. You consider that Alexander Barbers Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Alexander Barbers Limited. 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 statutory financial statements.



Sherwoods
Chartered Certified Accountants
30 Addiscombe Grove
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Surrey
CR9 5AY

Date: 17 oct 2016