

TAYLOR MADE HAIR LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

Capital & Co

Capital House
1A Ewell By Pass
Epsom
Surrey
KT17 2PZ

Taylor Made Hair Ltd
Company No. 9530100
Abbreviated Balance Sheet 31 March 2016

		2016
	Notes	£ £
FIXED ASSETS		
Tangible Assets	2	1,000
		<u>1,000</u>
CURRENT ASSETS		
Debtors		100
Cash at bank and in hand		12,465
		<u>12,565</u>
Creditors: Amounts Falling Due Within One Year		<u>(8,995)</u>
NET CURRENT ASSETS (LIABILITIES)		<u>3,570</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,570</u>
Creditors: Amounts Falling Due After More Than One Year	3	<u>(3,473)</u>
NET ASSETS		<u><u>1,097</u></u>
CAPITAL AND RESERVES		
Called up share capital	4	100
Profit and Loss Account		997
		<u>1,097</u>
SHAREHOLDERS' FUNDS		<u><u>1,097</u></u>

Taylor Made Hair Ltd
Company No. 9530100
Abbreviated Balance Sheet (continued) 31 March 2016

For the year ending 31 March 2016 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 his 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 2015).

On behalf of the board

Mr Craig Taylor

19/04/2016

Taylor Made Hair Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2016

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 January 2015).

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

2 . Tangible Assets

	Total
Cost	£
As at: 8 April 2015	-
Additions	1,419
	<hr/>
As at: 31 March 2016	1,419
	<hr/> <hr/>
Depreciation	
As at: 8 April 2015	-
Provided during the period	419
	<hr/>
As at: 31 March 2016	419
	<hr/> <hr/>
Net Book Value	
As at: 31 March 2016	1,000
	<hr/> <hr/>
As at: 8 April 2015	-
	<hr/> <hr/>

3 . Creditors: Amounts Falling Due After More Than One Year

	2016
	£
Directors loan account	3,473
	<hr/> <hr/>

4 . Share Capital

	Value	Number	2016
	£		£
Alotted, called up and fully paid			
Ordinary shares	1,000	100	100
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