

K1 TURKISH BARBERS LTD

**Company Registration Number:
SC468442 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 28th January 2014

End date: 31st January 2015

SUBMITTED

K1 TURKISH BARBERS LTD

Company Information for the Period Ended 31st January 2015

Director:	Mr Koray Gurdal
Registered office:	30 Hairst Street Renfrew PA4 8QY
Company Registration Number:	SC468442 (Scotland)

K1 TURKISH BARBERS LTD

Abbreviated Balance sheet As at 31st January 2015

	Notes	2015 £	£
Current assets			
Stocks:		271	-
Cash at bank and in hand:		1,878	-
Total current assets:		<u>2,149</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		1,130	-
Net current assets (liabilities):		<u>1,019</u>	<u>-</u>
Total assets less current liabilities:		1,019	-
Total net assets (liabilities):		<u><u>1,019</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

K1 TURKISH BARBERS LTD

Abbreviated Balance sheet As at 31st January 2015 continued

	Notes	2015 £	£
Capital and reserves			
Called up share capital:	2	100	-
Profit and Loss account:		919	0
Total shareholders funds:		<u>1,019</u>	<u>-</u>

For the year ending 31 January 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 August 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Koray Gurdal

Status: Director

The notes form part of these financial statements

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Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

Turnover policy

Turnover represents net invoiced sales of goods, net of valued added tax and trade discounts.

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Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

2. Called up share capital

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

