Registered number
03778671

Your Hair & Beauty Ltd

Abbreviated Accounts

30 November 2015

Your Hair & Beauty Ltd

Registered number: 03778671

Abbreviated Balance Sheet

as at 30 November 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		82,417		27,940
Current assets					
Stocks		254,810		190,520	
Debtors		83,619		207,409	
Cash at bank and in hand		2,243		7,778	
		340,672		405,707	
Creditors: amounts falling due within one year		(337,202)		(302,826)	
Net current assets			3,470		102,881
Net assets			85,887		130,821
Capital and reserves					
Called up share capital	3		24,100		24,100
Profit and loss account			61,787		106,721
Shareholders' funds			85,887		130,821

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Yasser Majid

Director

Approved by the board on 28 July 2016

Your Hair & Beauty Ltd

Notes to the Abbreviated Accounts

for the year ended 30 November 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% Straight Line
Land and Building	No Depreciation Provided

Stocks

Stock is valued at the lower of cost and net realisable value.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

	£
Cost	
At 1 December 2014	103,863
Additions	65,830
At 30 November 2015	169,693
Depreciation	
At 1 December 2014	75,923
Charge for the year	11,353
At 30 November 2015	87,276
Net book value	
At 30 November 2015	82,417
At 30 November 2014	27,940

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £

Allotted, called up and fully paid:				
Ordinary shares	£1 each	24,100	24,100	24,100