

Registered number  
03778671

Your Hair & Beauty Ltd

Abbreviated Accounts

30 November 2016

**Your Hair & Beauty Ltd****Registered number:** 03778671**Abbreviated Balance Sheet****as at 30 November 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	60,793	82,417
<b>Current assets</b>			
Stocks		290,240	254,810
Debtors		101,005	83,619
Cash at bank and in hand		6,254	2,243
		<u>397,499</u>	<u>340,672</u>
<b>Creditors: amounts falling due within one year</b>		<u>(453,017)</u>	<u>(337,202)</u>
<b>Net current (liabilities)/assets</b>		(55,518)	3,470
<b>Net assets</b>		<u>5,275</u>	<u>85,887</u>
<b>Capital and reserves</b>			
Called up share capital	3	24,100	24,100
Profit and loss account		(18,825)	61,787
<b>Shareholders' funds</b>		<u>5,275</u>	<u>85,887</u>

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 7 August 2017

**Your Hair & Beauty Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 November 2016**

**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 Method
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 2015	169,693
Additions	4,210
At 30 November 2016	<u>173,903</u>

**Depreciation**

At 1 December 2015	87,276
Charge for the year	25,834
At 30 November 2016	<u>113,110</u>

**Net book value**

At 30 November 2016	<u>60,793</u>
At 30 November 2015	<u>82,417</u>

**3 Share capital**

Nominal	2016	2016	2015
value	Number	£	£

Allotted, called up and fully paid:

Ordinary shares	£1 each	24,100	<u>24,100</u>	<u>24,100</u>
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