

Registered number
03778671

Your Hair & Beauty Ltd

Abbreviated Accounts

30 November 2014

Your Hair & Beauty Ltd**Registered number:** 03778671**Abbreviated Balance Sheet****as at 30 November 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	27,940	27,847
Current assets			
Stocks		190,520	234,449
Debtors		207,409	90,839
Cash at bank and in hand		7,778	15,726
		<u>405,707</u>	<u>341,014</u>
Creditors: amounts falling due within one year		<u>(302,826)</u>	<u>(267,969)</u>
Net current assets		102,881	73,045
Net assets		<u>130,821</u>	<u>100,892</u>
Capital and reserves			
Called up share capital	3	24,100	24,100
Profit and loss account		106,721	76,792
Shareholders' funds		<u>130,821</u>	<u>100,892</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 10 November 2015

Your Hair & Beauty Ltd
Notes to the Abbreviated Accounts
for the year ended 30 November 2014

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 2013	89,325
Additions	14,538
At 30 November 2014	<u>103,863</u>

Depreciation

At 1 December 2013	61,478
Charge for the year	14,445
At 30 November 2014	<u>75,923</u>

Net book value

At 30 November 2014	<u>27,940</u>
At 30 November 2013	<u>27,847</u>

3 Share capital	Nominal value	2014 Number	2014 £	2013 £
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Allotted, called up and fully paid:

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