

**R h o d e s** **L L P**

**A c c o u n t a n t s**

F l o o r

C e n t e n n i a l P a r k

A v e n u e

B o r e h a m w o o d

**Alex Rouse Wig Company Ltd**  
**Contents**

Abbreviated Balance Sheet

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Notes to the Abbreviated Accounts

**Alex Rouse Wig Company Ltd**  
**(Registration number: 04503664)**  
**Abbreviated Balance Sheet at 31 March 2016**

	Note	2016 £	2015 £
<b>Fixed assets</b>			
Tangible fixed assets	<u>2</u>	<u>150,559</u>	<u>164,542</u>
<b>Current assets</b>			
Stocks		48,725	61,492
Debtors		35,023	43,716
Cash at bank and in hand		<u>175,795</u>	<u>26,673</u>
		259,543	131,881
Creditors: Amounts falling due within one year		<u>(108,466)</u>	<u>(115,092)</u>
Net current assets		<u>151,077</u>	<u>16,789</u>
Total assets less current liabilities		301,636	181,331
Provisions for liabilities		<u>(28,776)</u>	<u>(31,279)</u>
Net assets		<u><u>272,860</u></u>	<u><u>150,052</u></u>
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	100	100
Profit and loss account		<u>272,760</u>	<u>149,952</u>
Shareholders' funds		<u><u>272,860</u></u>	<u><u>150,052</u></u>

For the year ending 31 March 2016 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 director acknowledges her 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 .

Approved by the director on 8 December 2016

A L Rouse  
Director

The notes on pages 2 to 3 form an integral part of these financial statements.



**Alex Rouse Wig Company Ltd**  
**Notes to the Abbreviated Accounts for the Year Ended 31 March 2016**  
*..... continued*

**2 Fixed assets**

	<b>Tangible assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 April 2015	364,839	364,839
Additions	<u>17,363</u>	<u>17,363</u>
At 31 March 2016	<u>382,202</u>	<u>382,202</u>
<b>Depreciation</b>		
At 1 April 2015	200,297	200,297
Charge for the year	<u>31,346</u>	<u>31,346</u>
At 31 March 2016	<u>231,643</u>	<u>231,643</u>
<b>Net book value</b>		
At 31 March 2016	<u><u>150,559</u></u>	<u><u>150,559</u></u>
At 31 March 2015	<u><u>164,542</u></u>	<u><u>164,542</u></u>

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2016</b>		<b>2015</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	100	100	100	100
	<u><u>          </u></u>	<u><u>          </u></u>	<u><u>          </u></u>	<u><u>          </u></u>

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