

Registered number

04569697

Charisma Hair Ltd

Abbreviated Accounts

30 November 2016

**Charisma Hair Ltd****Registered number:** 04569697**Abbreviated Balance Sheet****as at 30 November 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	997	1,173
<b>Current assets</b>			
Stocks		155	190
Cash at bank and in hand		7,656	5,590
		<u>7,811</u>	<u>5,780</u>
<b>Creditors: amounts falling due within one year</b>		(6,819)	(4,294)
<b>Net current assets</b>		<u>992</u>	<u>1,486</u>
<b>Total assets less current liabilities</b>		<u>1,989</u>	<u>2,659</u>
<b>Provisions for liabilities</b>		(199)	(235)
<b>Net assets</b>		<u>1,790</u>	<u>2,424</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		1,789	2,423
<b>Shareholders' funds</b>		<u>1,790</u>	<u>2,424</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.

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.

Mrs D Millar

Director

Approved by the board on 5 January 2017

**Notes to the Abbreviated Accounts**  
**for the year ended 30 November 2016**

### *Basis of preparation*

### Turnover

### *Depreciation*

Plant and machinery	15% reducing balance
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## Stocks

### Deferred taxation

<b>2 Tangible fixed assets</b>	<b>£</b>
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### Cost

## Depreciation

**Net book value**

3	Share capital	Nominal value	2016 Number	2016 £	2015 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	1	1	1
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