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
			£		£
Fixed assets					
Tangible assets	2		997		1,173
Current assets					
Stocks		155		190	
Cash at bank and in hand		7,656		5,590	
		7,811		5,780	
Creditors: amounts falling	;				
due within one year		(6,819)		(4,294)	
Net current assets			992		1,486
Total assets less current liabilities		-	1,989	-	2.650
naomities			1,969		2,659
Provisions for liabilities			(199)		(235)
1 Tovisions for natifices			(199)		(233)
Net assets		-	1,790	-	2,424
rect assets		-	1,770	_	2,727
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			1,789		2,423
Shareholders' funds		-	1,790	-	2,424
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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

Charisma Hair 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% reducing balance

2015 £

£

1

Stocks

2

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

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Tangible fixed assets			£
Cost			
At 1 December 2015			3,458
At 30 November 2016		_	3,458
Depreciation			
At 1 December 2015			2,285
Charge for the year			176
At 30 November 2016		_	2,461
Net book value			
At 30 November 2016			997
At 30 November 2015		_	1,173
Share capital	Nominal	2016	2016

value

£1 each

Allotted, called up and fully paid:

Ordinary shares

Number

1

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