

Registered number

04569697

Charisma Hair Ltd

Abbreviated Accounts

30 November 2014

Charisma Hair Ltd**Registered number:** 04569697**Abbreviated Balance Sheet****as at 30 November 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	1,380	1,623
Current assets			
Stocks		310	350
Cash at bank and in hand		12,886	11,499
		<u>13,196</u>	<u>11,849</u>
Creditors: amounts falling due within one year		(3,943)	(4,055)
Net current assets		<u>9,253</u>	<u>7,794</u>
Total assets less current liabilities		<u>10,633</u>	<u>9,417</u>
Provisions for liabilities		(276)	(325)
Net assets		<u>10,357</u>	<u>9,092</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		10,356	9,091
Shareholders' funds		<u>10,357</u>	<u>9,092</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 13 January 2015

Notes to the Abbreviated Accounts for the year ended 30 November 2014

Basis of preparation

Turnover

Depreciation

Plant and machinery	15% reducing balance
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Stocks

Deferred taxation

2 Tangible fixed assets

£

Cost

Depreciation

Net book value

3 Share capital

Nominal	2014	2014	2013
value	Number	£	£

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	1	1
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