

Registered Number: 04596613

England and Wales

Highbury Hair Salon Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2016

Highbury Hair Salon Ltd  
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Highbury Hair Salon Ltd  
Accountants' Report  
For the year ended 31 March 2016

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2016 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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Oldfield Accountancy Services Ltd  
134 Fairfield Park Road  
Bath  
BA1 6JT

Highbury Hair Salon Ltd  
Abbreviated Balance Sheet  
As at 31 March 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	6,778	7,788
		<b>6,778</b>	<b>7,788</b>
<b>Current assets</b>			
Stocks		705	705
Cash at bank and in hand		980	607
		<b>1,685</b>	<b>1,312</b>
<b>Creditors: amounts falling due within one year</b>		(2,757)	(3,390)
<b>Net current liabilities</b>		<b>(1,072)</b>	<b>(2,078)</b>
<b>Total assets less current liabilities</b>		<b>5,706</b>	<b>5,710</b>
<b>Net assets</b>		<b>5,706</b>	<b>5,710</b>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		5,705	5,709
<b>Shareholders funds</b>		<b>5,706</b>	<b>5,710</b>

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

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Mrs Maria Pulsford Director

Date approved by the board: 19 October 2016

Highbury Hair Salon Ltd  
Notes to the Abbreviated Financial Statements  
For the year ended 31 March 2016

## 1 Accounting Policies

### Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

### Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

### Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

### Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

### Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

## 2 Tangible fixed assets

	<b>Tangible fixed assets £</b>
<b>Cost or valuation</b>	
At 01 April 2015	22,557
At 31 March 2016	<b>22,557</b>
<b>Depreciation</b>	
At 01 April 2015	14,769
Charge for year	1,010
At 31 March 2016	<b>15,779</b>
<b>Net book values</b>	
At 31 March 2016	<b>6,778</b>
At 31 March 2015	<b>7,788</b>

Highbury Hair Salon Ltd  
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**3 Share capital**

	<b>2016</b>	<b>2015</b>
<b>Allotted called up and fully paid</b>	<b>£</b>	<b>£</b>
1 Ordinary share of £1.00 each	1	1
	<b>1</b>	<b>1</b>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.