

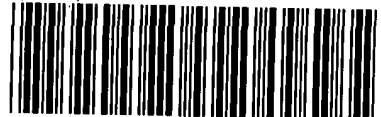
Company Registration No. 04656696 (England and Wales)

Y SALON LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2015

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COMPANIES HOUSE

Y SALON LIMITED

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Y SALON LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2015

	2015		2014	
	£	£	£	£
Fixed assets		22,577		30,857
Current assets	28,721		19,575	
Prepayments and accrued income	10,785		20,984	
Creditors: amounts falling due within one year	(61,310)		(64,913)	
Net current liabilities		(21,804)		(24,354)
Total assets less current liabilities		773		6,503
Provisions for liabilities		-		(3,432)
		773		3,071
Capital and reserves		773		3,071

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the financial year ended 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 17/2/16


Mrs A Lowery
Director

Company Registration No. 04656696