

**RUSBRIDGE HAIR DESIGN LIMITED**

**Company Registration Number:  
04668879 (England and Wales)**

**Unaudited abridged accounts for the year ended 28 February 2021**

**Period of accounts**

**Start date: 29 February 2020**

**End date: 28 February 2021**

# **RUSBRIDGE HAIR DESIGN LIMITED**

## **Contents of the Financial Statements for the Period Ended 28 February 2021**

Balance sheet

Notes

# RUSBRIDGE HAIR DESIGN LIMITED

## Balance sheet

As at 28 February 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
<b>Fixed assets</b>			
Tangible assets:	3	917	1,223
<b>Total fixed assets:</b>		<u>917</u>	<u>1,223</u>
<b>Current assets</b>			
Debtors:	4	6,344	
Cash at bank and in hand:		7,859	3,217
<b>Total current assets:</b>		<u>14,203</u>	<u>3,217</u>
Creditors: amounts falling due within one year:	5	(5,476)	(3,031)
<b>Net current assets (liabilities):</b>		<u>8,727</u>	<u>186</u>
Total assets less current liabilities:		9,644	1,409
Creditors: amounts falling due after more than one year:	6	(9,370)	
Provision for liabilities:		(174)	(233)
<b>Total net assets (liabilities):</b>		<u>100</u>	<u>1,176</u>
<b>Capital and reserves</b>			
Called up share capital:		100	100
Profit and loss account:		0	1,076
<b>Shareholders funds:</b>		<u>100</u>	<u>1,176</u>

The notes form part of these financial statements

# **RUSBRIDGE HAIR DESIGN LIMITED**

## **Balance sheet statements**

For the year ending 28 February 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 29 November 2021  
and signed on behalf of the board by:**

Name: Mr Andrew Rusbridge  
Status: Director

The notes form part of these financial statements

# **RUSBRIDGE HAIR DESIGN LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 28 February 2021**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances. Sale of goods Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods. Rendering of services Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

#### **Tangible fixed assets and depreciation policy**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases: Fixtures & Fittings 25% reducing balance

# **RUSBRIDGE HAIR DESIGN LIMITED**

## **Notes to the Financial Statements for the Period Ended 28 February 2021**

### **2. Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	2	2

# RUSBRIDGE HAIR DESIGN LIMITED

## Notes to the Financial Statements for the Period Ended 28 February 2021

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 29 February 2020	3,925
At 28 February 2021	<u>3,925</u>
<b>Depreciation</b>	
At 29 February 2020	2,702
Charge for year	306
At 28 February 2021	<u>3,008</u>
<b>Net book value</b>	
At 28 February 2021	<u>917</u>
At 28 February 2020	<u>1,223</u>

# **RUSBRIDGE HAIR DESIGN LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 28 February 2021**

### **4. Debtors**

*2021*

*£*

Debtors due after more than one year:

**6,344**



# **RUSBRIDGE HAIR DESIGN LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 28 February 2021**

### **5. Creditors: amounts falling due within one year note**

Bank loans and overdrafts £1,880 Other creditors £656 Taxation and social security £2,940

# **RUSBRIDGE HAIR DESIGN LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 28 February 2021**

### **6. Creditors: amounts falling due after more than one year note**

Bank loans £9,370

# RUSBRIDGE HAIR DESIGN LIMITED

## Notes to the Financial Statements

for the Period Ended 28 February 2021

### 7. Loans to directors

Name of director receiving advance or credit:	Mr Andrew Rusbridge
Description of the loan:	The loan is unsecured, interest free and repayable on demand.
	£
Balance at 29 February 2020	0
Advances or credits made:	3,172
Balance at 28 February 2021	<u>3,172</u>

Name of director receiving advance or credit:	Mrs Sheryl Rusbridge
Description of the loan:	The loan is unsecured, interest free and repayable on demand.
	£
Balance at 29 February 2020	0
Advances or credits made:	3,172
Balance at 28 February 2021	<u>3,172</u>

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.