Registered Number 05423482

I I B HAIRDRESSER LIMITED

Abbreviated Accounts

30 April 2016

I I B HAIRDRESSER LIMITED **Registered Number 05423482**

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	*£*
Fixed assets			
Intangible assets	2	2,250	2,500
Tangible assets	3	24	32
		2,274	2,532
Current assets			
Debtors		1,245	1,230
Cash at bank and in hand		2,668	2,620
		3,913	3,850
Creditors: amounts falling due within one year		(2,699)	(2,332)
Net current assets (liabilities)		1,214	1,518
Total assets less current liabilities		3,488	4,050
Total net assets (liabilities)		3,488	4,050
Capital and reserves			
Called up share capital		100	100
Profit and loss account		3,388	3,950
Shareholders' funds		3,488	4,050

- For the year ending 30 April 2016 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 December 2016

And signed on their behalf by:
I Beedassee, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and equipment -25% on reducing balance

Intangible assets amortisation policy
Goodwill is amortised over an estimated useful life of 20 years at the rate of 5 % on cost.

2 Intangible fixed assets

	£
Cost	
At 1 May 2015	5,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	5,000
Amortisation	
At 1 May 2015	2,500
Charge for the year	250
On disposals	-
At 30 April 2016	2,750
Net book values	
At 30 April 2016	2,250
At 30 April 2015	2,500

3 Tangible fixed assets

	£
Cost	
At 1 May 2015	560
Additions	-
Disposals	-
Revaluations	-

Transfers	-
At 30 April 2016	560
Depreciation	
At 1 May 2015	528
Charge for the year	8
On disposals	-
At 30 April 2016	536
Net book values	
At 30 April 2016	24
At 30 April 2015	32