

**Registered Number 05423482**

**I I B HAIRDRESSER LIMITED**

**Abbreviated Accounts**

**30 April 2014**

**Abbreviated Balance Sheet as at 30 April 2014**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	2,750	3,000
Tangible assets	3	42	56
		<u>2,792</u>	<u>3,056</u>
<b>Current assets</b>			
Debtors		725	839
Cash at bank and in hand		1,788	409
		<u>2,513</u>	<u>1,248</u>
<b>Creditors: amounts falling due within one year</b>		<u>(2,523)</u>	<u>(1,948)</u>
<b>Net current assets (liabilities)</b>		<u>(10)</u>	<u>(700)</u>
<b>Total assets less current liabilities</b>		<u>2,782</u>	<u>2,356</u>
<b>Total net assets (liabilities)</b>		<u>2,782</u>	<u>2,356</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		2,682	2,256
<b>Shareholders' funds</b>		<u>2,782</u>	<u>2,356</u>

- For the year ending 30 April 2014 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 12 January 2015

And signed on their behalf by:

**I Beedasee, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2014

## 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

	£
<b>Cost</b>	
At 1 May 2013	5,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>5,000</u>
<b>Amortisation</b>	
At 1 May 2013	2,000
Charge for the year	250
On disposals	-
At 30 April 2014	<u>2,250</u>
<b>Net book values</b>	
At 30 April 2014	<u>2,750</u>
At 30 April 2013	<u>3,000</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2013	560
Additions	-
Disposals	-
Revaluations	-

Transfers	-
At 30 April 2014	<u>560</u>
<b>Depreciation</b>	
At 1 May 2013	504
Charge for the year	14
On disposals	-
At 30 April 2014	<u>518</u>
<b>Net book values</b>	
At 30 April 2014	<u>42</u>
At 30 April 2013	<u>56</u>

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