

Company Registration No. 05907069 (England and Wales)

ANGELO TSIAPKINIS HAIRDRESSING LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2016

ANGELO TSIAPKINIS HAIRDRESSING LIMITED

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ANGELO TSIAPKINIS HAIRDRESSING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Intangible assets	2		4,000		5,000
Tangible assets	2		-		79
			<u>4,000</u>		<u>5,079</u>
Current assets					
Debtors		10,639		4,385	
Cash at bank and in hand		10,352		8,436	
		<u>20,991</u>		<u>12,821</u>	
Creditors: amounts falling due within one year		<u>(19,227)</u>		<u>(17,866)</u>	
Net current assets/(liabilities)			<u>1,764</u>		<u>(5,045)</u>
Total assets less current liabilities			<u><u>5,764</u></u>		<u><u>34</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>5,762</u>		<u>32</u>
Shareholder's funds			<u><u>5,764</u></u>		<u><u>34</u></u>

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

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 16 March 2017

Mr E Tsiapkinis

Director

Company Registration No. 05907069

FOR THE YEAR ENDED 31 AUGUST 2016

ANGELO TSIAPKINIS HAIRDRESSING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	2 Ordinary of £1 each	2	2
		<u> </u>	<u> </u>

4 Transactions with directors

Included in other debtors at the year end is an amount of £10,639 (2015: £3,273) due from the director, Mr E Tsiapkinis. During the year interest of £7,742 (2015: £nil) was charged at the rate of 3% whilst the account was overdrawn. The maximum amount outstanding during the year was £48,681 (2015: £nil)

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.