

Registered number

06007029

Sibs Salon Limited

Abbreviated Accounts

31 March 2014

**Sibs Salon Limited****Registered number:** 06007029**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	1,651	128
<b>Current assets</b>			
Stocks		950	950
Debtors		74	6
Cash at bank and in hand		1,585	3,861
		<u>2,609</u>	<u>4,817</u>
<b>Creditors: amounts falling due within one year</b>		(3,776)	(4,140)
<b>Net current (liabilities)/assets</b>		<u>(1,167)</u>	<u>677</u>
<b>Net assets</b>		<u><b>£484</b></u>	<u><b>£805</b></u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		482	803
<b>Shareholder's funds</b>		<u><b>£484</b></u>	<u><b>£805</b></u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs Sibel Aygin

Director

Approved by the board on 12 November 2014

**Notes to the Abbreviated Accounts  
for the year ended 31 March 2014**

### *Basis of preparation*

### Turnover

### *Depreciation*

Plant and machinery	20% straight line
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## Stocks

## 2 Tangible fixed assets

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### Cost

## Depreciation

**Net book value**

### 3 Share capital

Nominal	2014	2014	2013
value	Number	£	£

Allotted, called up and fully paid:

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