

EMILE HAIR SALON LIMITED

**Company Registration Number:
06488150 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st February 2014

End date: 31st January 2015

SUBMITTED

EMILE HAIR SALON LIMITED

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EMILE HAIR SALON LIMITED

Company Information for the Period Ended 31st January 2015

Director:	E GIANEM
Registered office:	27 Grasmere Avenue London W3 6JT
Company Registration Number:	06488150 (England and Wales)

EMILE HAIR SALON LIMITED

Directors' Report Period Ended 31st January 2015

The directors present their report with the financial statements of the company for the period ended 31st January 2015

Principal activities

The principal activity of the company in the period under review was:
hair stylists and beauticians

Directors

The directors shown below have held office during the whole of the period from
01st February 2014 to 31st January 2015
E GHANEM

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 23 October 2015
And Signed On Behalf Of The Board By:

Name: E GHANEM
Status: Director

EMILE HAIR SALON LIMITED

Profit and Loss Account

for the Period Ended 31st January 2015

	Notes	2015 £	2014 £
Turnover:		121,167	109,158
Cost of sales:		41,037	28,170
Gross profit or (loss):		80,130	80,988
Administrative expenses:	,	63,161	76,049
Operating profit or (loss):		16,969	4,939
Interest payable and similar charges:		-	4
Profit or (loss) on ordinary activities before taxation:		16,969	4,935
Profit or (loss) for the financial year:		16,969	4,935

The notes form part of these financial statements

EMILE HAIR SALON LIMITED

Statement of total recognised gains and losses 31st January 2015

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

EMILE HAIR SALON LIMITED

Balance sheet As at 31st January 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	4,475	5,924
Total fixed assets:		<u>4,475</u>	<u>5,924</u>
Current assets			
Debtors:		1,250	1,250
Cash at bank and in hand:		14,572	-
Total current assets:		<u>15,822</u>	<u>1,250</u>
Creditors: amounts falling due within one year		33,761	37,607
Net current assets (liabilities):		<u>(17,939)</u>	<u>(36,357)</u>
Total assets less current liabilities:		<u>(13,464)</u>	<u>(30,433)</u>
Total net assets (liabilities):		<u><u>(13,464)</u></u>	<u><u>(30,433)</u></u>

The notes form part of these financial statements

EMILE HAIR SALON LIMITED

Balance sheet As at 31st January 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		(13,466)	(30,435)
Total shareholders funds:		<u>(13,464)</u>	<u>(30,433)</u>

For the year ending 31 January 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: E GHANEM

Status: Director

The notes form part of these financial statements

EMILE HAIR SALON LIMITED

Notes to the Financial Statements for the Period Ended 31st January 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The company adopted historical cost method in preparing its accounts.

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Notes to the Financial Statements for the Period Ended 31st January 2015

2. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 01st February 2014:	10,000	-	-	2,460	-	12,460
At 31st January 2015:	<u>10,000</u>	<u>-</u>	<u>-</u>	<u>2,460</u>	<u>-</u>	<u>12,460</u>
Depreciation						
At 01st February 2014:	5,000	-	-	1,536	-	6,536
Charge for year:	834	-	-	615	-	1,449
At 31st January 2015:	<u>5,834</u>	<u>-</u>	<u>-</u>	<u>2,151</u>	<u>-</u>	<u>7,985</u>
Net book value						
At 31st January 2015:	<u>4,166</u>	<u>-</u>	<u>-</u>	<u>309</u>	<u>-</u>	<u>4,475</u>
At 31st January 2014:	<u>5,000</u>	<u>-</u>	<u>-</u>	<u>924</u>	<u>-</u>	<u>5,924</u>

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Notes to the Financial Statements for the Period Ended 31st January 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</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.

