ENZ HAIRDRESSERS LTD.

Company Registration Number:
06703416 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

ENZ HAIRDRESSERS LTD.

Company Information
for the Period Ended 31st December 2013

Director:	Sharon Atalay Enis Atalay
Registered office:	65 South End Road London NW3 2QB GB-ENG
Company Registration Number:	06703416 (England and Wales)

ENZ HAIRDRESSERS LTD.

Abbreviated Balance sheet
As at 31st December 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	**49,752**	62,442
Total fixed assets:		**49,752**	62,442
Current assets			
Debtors:		**16,560**	9,920
Cash at bank and in hand:		**589**	201
Total current assets:		**17,149**	10,121
Creditors			
Creditors: amounts falling due within one year		**151,202**	276,525
Net current assets (liabilities):		**(134,053)**	(266,404)
Total assets less current liabilities:		**(84,301)**	(203,962)
Creditors: amounts falling due after more than one year:		**142,461**	-
Total net assets (liabilities):		**(226,762)**	(203,962)

The notes form part of these financial statements

ENZ HAIRDRESSERS LTD.

Abbreviated Balance sheet
As at 31st December 2013
continued

	Notes	2013	2012
		£	£
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**(226,862)**	(204,062)
Total shareholders funds:		**(226,762)**	(203,962)

For the year ending 31 December 2013 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 30 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Enis Atalay
Status: Director

ENZ HAIRDRESSERS LTD.

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention

Turnover policy

Income is accounted for on a cash received basis.

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value over the useful economic life of the asset @ 10%

ENZ HAIRDRESSERS LTD.

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2013

2. Tangible assets

	Total
Cost	**£**
At 01st January 2013:	102,677
At 31st December 2013:	102,677
Depreciation	
At 01st January 2013:	40,235
Charge for year:	12,690
At 31st December 2013:	52,925
Net book value	
At 31st December 2013:	49,752
At 31st December 2012:	62,442

ENZ HAIRDRESSERS LTD.

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2013

3. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**