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REGISTERED NUMBER: 07286288 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2015

for

LEO'S HAIRDRESSERS LIMITED

TUESDAY



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COMPANIES HOUSE

LEO'S HAIRDRESSERS LIMITED

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for the Year Ended 30 June 2015

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LEO'S HAIRDRESSERS LIMITED

Company Information  
for the Year Ended 30 June 2015

**DIRECTOR:** A Faratro

**SECRETARY:**

**REGISTERED OFFICE:** Sterling House  
27 Hatchlands Road  
Redhill  
Surrey  
RH1 6RW

**REGISTERED NUMBER:** 07286288 (England and Wales)

**ACCOUNTANTS:** Samuel & Associates  
34 Faidene Road  
Coulston  
Surrey  
CR5 1RB

LEO'S HAIRDRESSERS LIMITED (Registered number: 07286288)

Abbreviated Balance Sheet  
30 June 2015

	Notes	30.6.15 £	30.6.14 £
<b>FIXED ASSETS</b>			
Tangible assets	2	2,354	2,950
<b>CURRENT ASSETS</b>			
Debtors		-	276
Cash at bank and in hand		1,812	1,972
		<u>1,812</u>	<u>2,248</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>4,078</u>	<u>1,937</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(2,266)</u>	<u>311</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>88</u>	<u>3,261</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		87	3,260
<b>SHAREHOLDERS' FUNDS</b>		<u>88</u>	<u>3,261</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

LEO'S HAIRDRESSERS LIMITED (Registered number: 07286288)

Abbreviated Balance Sheet - continued  
30 June 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 1 April 2016 and were signed by:

A handwritten signature in black ink, appearing to read 'A. Faratro', with a stylized, flowing script.

A Faratro - Director

The notes form part of these abbreviated accounts

## LEO'S HAIRDRESSERS LIMITED

### Notes to the Abbreviated Accounts for the Year Ended 30 June 2015

#### 1. ACCOUNTING POLICIES

##### **Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### **Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

##### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 July 2014	9,327
Additions	189
	<hr/>
At 30 June 2015	9,516
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<b>DEPRECIATION</b>	
At 1 July 2014	6,377
Charge for year	785
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At 30 June 2015	7,162
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<b>NET BOOK VALUE</b>	
At 30 June 2015	2,354
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At 30 June 2014	2,950
	<hr/>

#### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.15	30.6.14
			£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>