

BOYCE BARBERS LIMITED

**Company Registration Number:
07471773 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

BOYCE BARBERS LIMITED

Company Information for the Period Ended 31st December 2013

Director:	J Fielden
Registered office:	7c East St. Marys Gate Grimsby N.E. Lincolnshire DN31 1LH
Company Registration Number:	07471773 (England and Wales)

BOYCE BARBERS LIMITED

Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:	2	9,464	18,929
Tangible assets:	3	1,296	1,643
Total fixed assets:		<u>10,760</u>	<u>20,572</u>
Current assets			
Stocks:		100	100
Debtors:		82	79
Cash at bank and in hand:		2,758	2,317
Total current assets:		<u>2,940</u>	<u>2,496</u>
Creditors			
Creditors: amounts falling due within one year		10,397	15,752
Net current assets (liabilities):		<u>(7,457)</u>	<u>(13,256)</u>
Total assets less current liabilities:		3,303	7,316
Creditors: amounts falling due after more than one year:		0	4,000
Total net assets (liabilities):		<u><u>3,303</u></u>	<u><u>3,316</u></u>

The notes form part of these financial statements

BOYCE BARBERS LIMITED

Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		3,302	3,315
Total shareholders funds:		<u>3,303</u>	<u>3,316</u>

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 03 March 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: J Fielden

Status: Director

The notes form part of these financial statements

BOYCE BARBERS LIMITED

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 are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover policy

Turnover represents amounts invoiced, excluding value added tax, in respect of the sale of goods and services to customers.

Tangible fixed assets depreciation policy

Depreciation is calculated to write off the cost of fixed assets on a straight-line basis over their estimated useful lives.

Intangible fixed assets amortisation policy

Positive goodwill is capitalised as an asset on the balance sheet and amortised on a straight line basis over it's economic life of 4 years. It is reviewed for impairment at the end of the first full financial year following acquisition and in other periods if events or changes in circumstances indicate that the carrying value may not be recovered.

Other accounting policies

Stocks and work-in-progress are stated at the lower of cost and net realisable value. Cost is calculated using the first-in-first-out method and consists of materials and direct labour costs, together with an appropriate proportion of production costs.

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

2. Intangible assets

	Total
Cost	£
At 01st January 2013:	37,859
	<u>37,859</u>
Amortisation	£
At 01st January 2013:	18,930
Provided during the period:	9,465
At 31st December 2013:	<u>28,395</u>
Net book value	£
At 31st December 2013:	<u>9,464</u>
At 31st December 2012:	<u>18,929</u>

BOYCE BARBERS LIMITED

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

3. Tangible assets

	Total
Cost	£
At 01st January 2013:	2,311
At 31st December 2013:	2,311
Depreciation	
At 01st January 2013:	668
Charge for year:	347
At 31st December 2013:	1,015
Net book value	
At 31st December 2013:	1,296
At 31st December 2012:	1,643

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

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

