

BOYCE BARBERS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

BOYCE BARBERS LIMITED

Company Information for the Period Ended 31st December 2014

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 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:	2	0	9,464
Tangible assets:	3	950	1,296
Total fixed assets:		<u>950</u>	<u>10,760</u>
Current assets			
Stocks:		100	100
Debtors:		96	82
Cash at bank and in hand:		1,760	2,758
Total current assets:		<u>1,956</u>	<u>2,940</u>
Creditors			
Creditors: amounts falling due within one year		1,655	10,397
Net current assets (liabilities):		<u>301</u>	<u>(7,457)</u>
Total assets less current liabilities:		<u>1,251</u>	<u>3,303</u>
Total net assets (liabilities):		<u><u>1,251</u></u>	<u><u>3,303</u></u>

The notes form part of these financial statements

BOYCE BARBERS LIMITED

Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		1,250	3,302
Total shareholders funds:		<u>1,251</u>	<u>3,303</u>

For the year ending 31 December 2014 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 27 February 2015

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 2014

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 its 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.

BOYCE BARBERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

2. Intangible assets

	Total
Cost	£
At 01st January 2014:	37,859
	<u>37,859</u>
Amortisation	£
At 01st January 2014:	28,395
Provided during the period:	9,464
At 31st December 2014:	<u>37,859</u>
Net book value	£
At 31st December 2014:	<u>0</u>
At 31st December 2013:	<u>9,464</u>

BOYCE BARBERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

3. Tangible assets

	Total
Cost	£
At 01st January 2014:	2,311
At 31st December 2014:	2,311
Depreciation	
At 01st January 2014:	1,015
Charge for year:	346
At 31st December 2014:	1,361
Net book value	
At 31st December 2014:	950
At 31st December 2013:	1,296

BOYCE BARBERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

