

Registered number
07899797

Moe Moe's Barbers Ltd

Abbreviated Accounts

31 January 2016

Moe Moe's Barbers Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Moe Moe's Barbers Ltd for the year ended 31 January 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Moe Moe's Barbers Ltd for the year ended 31 January 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Moe Moe's Barbers Ltd, as a body, in accordance with the terms of our engagement letter dated 27 July 2012. Our work has been undertaken solely to prepare for your approval the accounts of Moe Moe's Barbers Ltd and state those matters that we have agreed to state to the Board of Directors of Moe Moe's Barbers Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Moe Moe's Barbers Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Moe Moe's Barbers Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Moe Moe's Barbers Ltd. You consider that Moe Moe's Barbers Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Moe Moe's Barbers Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Toumbas & Co.
Chartered Accountants
5 Long road
Canvey Island
Essex
SS8 0JA

28 April 2016

Moe Moe's Barbers Ltd**Registered number:** 07899797**Abbreviated Balance Sheet****as at 31 January 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	5,629	6,392
Current assets			
Stocks		185	230
Cash at bank and in hand		18,353	31,776
		<u>18,538</u>	<u>32,006</u>
Creditors: amounts falling due within one year		<u>(6,937)</u>	<u>(7,945)</u>
Net current assets		11,601	24,061
Total assets less current liabilities		<u>17,230</u>	<u>30,453</u>
Provisions for liabilities		(1,126)	(1,278)
Net assets		<u>16,104</u>	<u>29,175</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		16,103	29,174
Shareholder's funds		<u>16,104</u>	<u>29,175</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mohammed Okla

Director

Approved by the board on 28 April 2016

Moe Moe's Barbers Ltd
Notes to the Abbreviated Accounts
for the year ended 31 January 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% reducing balance
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Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

At 1 February 2015	9,834
Additions	230
At 31 January 2016	<u>10,064</u>

Depreciation

At 1 February 2015	3,442
Charge for the year	993
At 31 January 2016	<u>4,435</u>

Net book value

At 31 January 2016	<u>5,629</u>
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At 31 January 2015

6,392

3 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</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.