

**BLUSHERS HAIR LIMITED**

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST JANUARY 2016**

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FOR THE YEAR ENDED 31ST JANUARY 2016**

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**BLUSHERS HAIR LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST JANUARY 2016**

**DIRECTOR:** D H Lusher

**REGISTERED OFFICE:** 2 Villiers Court  
40 Upper Mulgrave Road  
Cheam  
Surrey  
SM2 7AJ

**REGISTERED NUMBER:** 08236261 (England and Wales)

**ACCOUNTANTS:** Halsey & Co (Accountants) Ltd.  
Chartered Certified Accountants  
Registered Auditors  
2 Villiers Court  
40 Upper Mulgrave Road  
Cheam  
Surrey  
SM2 7AJ

**BLUSHERS HAIR LIMITED (REGISTERED NUMBER: 08236261)**

**ABBREVIATED BALANCE SHEET  
31ST JANUARY 2016**

	Notes	31.1.16 £	£	31.1.15 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		7,000		8,000
Tangible assets	3		<u>650</u>		<u>866</u>
			7,650		8,866
<b>CURRENT ASSETS</b>					
Stocks		500		500	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>5,708</u>		<u>5,309</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(5,208)</u>		<u>(4,809)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			2,442		4,057
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>351</u>		<u>1,682</u>
<b>NET ASSETS</b>			<u>2,091</u>		<u>2,375</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			<u>2,090</u>		<u>2,374</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,091</u>		<u>2,375</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

The notes form part of these abbreviated accounts

**BLUSHERS HAIR LIMITED (REGISTERED NUMBER: 08236261)**

**ABBREVIATED BALANCE SHEET - continued**  
**31ST JANUARY 2016**

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 31st July 2016 and were signed by:

D H Lusher - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST JANUARY 2016

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 January 2015).

**Turnover**

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

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2012, is being amortised evenly over its estimated useful life of ten years.

**Tangible fixed assets**

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

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

2. INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st February 2015 and 31st January 2016	<u>10,000</u>
<b>AMORTISATION</b>	
At 1st February 2015	2,000
Amortisation for year	<u>1,000</u>
At 31st January 2016	<u>3,000</u>
<b>NET BOOK VALUE</b>	
At 31st January 2016	<u>7,000</u>
At 31st January 2015	<u>8,000</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31ST JANUARY 2016

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st February 2015	
and 31st January 2016	<u>1,540</u>
<b>DEPRECIATION</b>	
At 1st February 2015	674
Charge for year	<u>216</u>
At 31st January 2016	<u>890</u>
<b>NET BOOK VALUE</b>	
At 31st January 2016	<u>650</u>
At 31st January 2015	<u>866</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.16 £	31.1.15 £
1	ordinary	£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.