

BLUSHERS HAIR LIMITED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST JANUARY 2015

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FOR THE YEAR ENDED 31ST JANUARY 2015**

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BLUSHERS HAIR LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JANUARY 2015

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

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
BLUSHERS HAIR LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to six) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Blushers Hair Limited for the year ended 31st January 2015 which comprise the Profit and Loss Account, 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 Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the director of Blushers Hair Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Blushers Hair Limited and state those matters that we have agreed to state to the director of Blushers Hair Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Blushers Hair Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Blushers Hair Limited. You consider that Blushers Hair Limited 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 financial statements of Blushers Hair Limited. 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 statutory financial statements.

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

Date:

BLUSHERS HAIR LIMITED (REGISTERED NUMBER: 08236261)

**ABBREVIATED BALANCE SHEET
31ST JANUARY 2015**

	Notes	31.1.15 £	£	31.1.14 £	£
FIXED ASSETS					
Intangible assets	2		8,000		9,000
Tangible assets	3		<u>866</u>		<u>1,155</u>
			8,866		10,155
CURRENT ASSETS					
Stocks		500		500	
CREDITORS					
Amounts falling due within one year		<u>5,309</u>		<u>7,886</u>	
NET CURRENT LIABILITIES			<u>(4,809)</u>		<u>(7,386)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			4,057		2,769
CREDITORS					
Amounts falling due after more than one year			<u>1,682</u>		<u>1,100</u>
NET ASSETS			<u><u>2,375</u></u>		<u><u>1,669</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>2,374</u>		<u>1,668</u>
SHAREHOLDERS' FUNDS			<u><u>2,375</u></u>		<u><u>1,669</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2015 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 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 31st July 2015 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 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.

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

COST

At 1st February 2014
and 31st January 2015

Total
£

10,000

AMORTISATION

At 1st February 2014
Amortisation for year
At 31st January 2015

1,000

1,000

2,000

NET BOOK VALUE

At 31st January 2015

8,000

At 31st January 2014

9,000

BLUSHERS HAIR LIMITED (REGISTERED NUMBER: 08236261)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST JANUARY 2015**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st February 2014	
and 31st January 2015	<u>1,540</u>
DEPRECIATION	
At 1st February 2014	385
Charge for year	<u>289</u>
At 31st January 2015	<u>674</u>
NET BOOK VALUE	
At 31st January 2015	<u>866</u>
At 31st January 2014	<u>1,155</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.15 £	31.1.14 £
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.