

**BIG HAIR BEAUTY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015**

Burnell and Co

FCCA

10 Wrens Court
48 Victoria Road
Sutton Coldfield
West Midlands
B72 1SY

Big Hair Beauty Limited
Company No. 08310413
Abbreviated Balance Sheet 30 November 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		1,074		477
			1,074		477
CURRENT ASSETS					
Stocks		2,300		-	
Cash at bank and in hand		257		2,354	
		2,557		2,354	
Creditors: Amounts Falling Due Within One Year					
		(16,625)		(11,954)	
NET CURRENT ASSETS (LIABILITIES)			(14,068)		(9,600)
TOTAL ASSETS LESS CURRENT LIABILITIES			(12,994)		(9,123)
NET ASSETS			(12,994)		(9,123)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and Loss Account			(12,995)		(9,124)
SHAREHOLDERS' FUNDS			(12,994)		(9,123)

Big Hair Beauty Limited
Company No. 08310413
Abbreviated Balance Sheet (continued) 30 November 2015

For the year ending 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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).

On behalf of the board

Miss Melissa Sinclair

22/08/2016

Big Hair Beauty Limited
Notes to the Abbreviated Accounts
For The Year Ended 30 November 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	20% straight line
Computer Equipment	33% straight line

1.4 . Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2 . Tangible Assets

	Total
Cost	£
As at 1 December 2014	715
Additions	1,041
	<hr/>
As at 30 November 2015	1,756
	<hr/> <hr/>
Depreciation	
As at 1 December 2014	238
Provided during the period	444
	<hr/>
As at 30 November 2015	682
	<hr/> <hr/>
Net Book Value	
As at 30 November 2015	1,074
	<hr/> <hr/>
As at 1 December 2014	477
	<hr/> <hr/>

3 . Share Capital

	Value	Number	2015	2014
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1.00	1	1	1
		<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

Big Hair Beauty Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 30 November 2015

4 . Ultimate Controlling Party

The company's ultimate controlling party is Miss Melissa Sinclair by virtue of his ownership of 100% of the issued share capital in the company.

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.