

Registered number
08439057

Upstairs Downstairs Hair & Beauty Limited

Abbreviated Accounts

31 March 2014

Upstairs Downstairs Hair & Beauty Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Upstairs Downstairs Hair & Beauty Limited for the period ended 31 March 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Upstairs Downstairs Hair & Beauty Limited for the period ended 31 March 2014 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.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Nero Accounting Limited
Chartered Accountants
Crows Nest Business Park
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Wigan
WN5 7XX

10 December 2014

Upstairs Downstairs Hair & Beauty Limited**Registered number:** 08439057**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014
		£
Fixed assets		
Intangible assets	2	18,000
Tangible assets	3	1,500
		<hr/> 19,500
Current assets		
Stocks		1,750
Cash at bank and in hand		555
		<hr/> 2,305
Creditors: amounts falling due within one year		(11,255)
Net current liabilities		<hr/> (8,950)
Total assets less current liabilities		<hr/> 10,550
Creditors: amounts falling due after more than one year		(10,000)
Net assets		<hr/> 550
Capital and reserves		
Called up share capital	4	100
Profit and loss account		450
Shareholder's funds		<hr/> 550

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 her 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.

N O' Connor

Director

Approved by the board on 10 December 2014

Upstairs Downstairs Hair & Beauty Limited

Notes to the Abbreviated Accounts

for the period ended 31 March 2014

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 April 2008).

Turnover

Turnover represents the value, net 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.

Fixture and fittings	25% straight line
Goodwill Ammortisation	10% straight line

Stocks

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

2 Intangible fixed assets £

Cost

Additions	20,000
At 31 March 2014	<u>20,000</u>

Amortisation

Provided during the period	2,000
At 31 March 2014	<u>2,000</u>

Net book value

At 31 March 2014	<u>18,000</u>
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3 Tangible fixed assets £

Cost

Additions	2,000
At 31 March 2014	<u>2,000</u>

Depreciation

Charge for the period	500
At 31 March 2014	<u>500</u>

Net book value

At 31 March 2014

1,500

4 Share capital	Nominal value	2014 Number	2014 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	<u>100</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	<u>100</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.