

**Registered Number 08573660**

**EFFICIENT SALON CONSULTANTS LTD**

**Abbreviated Accounts**

**30 June 2016**

## Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	312	-
		<u>312</u>	<u>-</u>
<b>Current assets</b>			
Stocks		963	581
Cash at bank and in hand		35,437	24,492
		<u>36,400</u>	<u>25,073</u>
<b>Creditors: amounts falling due within one year</b>		<u>(9,213)</u>	<u>(1,662)</u>
<b>Net current assets (liabilities)</b>		<u>27,187</u>	<u>23,411</u>
<b>Total assets less current liabilities</b>		<u>27,499</u>	<u>23,411</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(50,000)</u>	<u>(50,000)</u>
<b>Total net assets (liabilities)</b>		<u>(22,501)</u>	<u>(26,589)</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(22,502)	(26,590)
<b>Shareholders' funds</b>		<u>(22,501)</u>	<u>(26,589)</u>

- For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 February 2017

And signed on their behalf by:

**Miss Maryam Bibi, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2015	-
Additions	390
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>390</u>
<b>Depreciation</b>	
At 1 July 2015	-
Charge for the year	78
On disposals	-
At 30 June 2016	<u>78</u>
<b>Net book values</b>	
At 30 June 2016	<u><u>312</u></u>
At 30 June 2015	<u><u>-</u></u>

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