

AMENDING

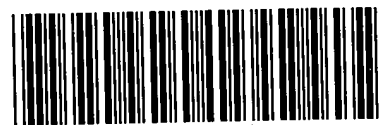
Registered number: 9100553

**SIXTH SENSE HAIR & BEAUTY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

Amending:

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;

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COMPANIES HOUSE

SIXTH SENSE HAIR & BEAUTY LIMITED
Company No. 9100553
Abbreviated Balance Sheet 31 March 2015

		2015	
	Notes	£	£
FIXED ASSETS			
Tangible Assets	2		6,911
			<u>6,911</u>
CURRENT ASSETS			
Debtors		5,627	
Cash at bank and in hand		<u>6,578</u>	
		12,205	
Creditors: Amounts Falling Due Within One Year		<u>(14,798)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(2,593)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,318</u>
Creditors: Amounts Falling Due After More Than One Year	3		<u>(19,167)</u>
NET ASSETS			<u><u>(14,849)</u></u>
CAPITAL AND RESERVES			
Called up share capital	4		10
Profit and Loss Account			<u>(14,859)</u>
SHAREHOLDERS' FUNDS			<u><u>(14,849)</u></u>

SIXTH SENSE HAIR & BEAUTY LIMITED
Company No. 9100553
Abbreviated Balance Sheet (continued) 31 March 2015

For the year ending 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 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



Mr Dean Robertson

29/03/2016

SIXTH SENSE HAIR & BEAUTY LIMITED
Notes to the Abbreviated Accounts
For The Year Ended 31 March 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:

Plant & Machinery	Straight Line 20%
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1.4. Leasing and Hire Purchase Contracts

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible fixed assets. Assets acquired under finance leases are depreciated over the shorter of the lease term and their useful lives. Assets acquired under hire purchase contracts are depreciated over their useful lives. Finance leases are those where substantially all of the benefits and risks of ownership are assumed by the company. Obligations under such agreements are included in the creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged to profit and loss account as incurred.

2. Tangible Assets

	Total
Cost	£
As at 1 April 2014	-
Additions	7,650
As at 31 March 2015	7,650
Depreciation	
As at 1 April 2014	-
Provided during the period	739
As at 31 March 2015	739
Net Book Value	
As at 31 March 2015	6,911
As at 1 April 2014	-

SIXTH SENSE HAIR & BEAUTY LIMITED
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 March 2015

3. Creditors: Amounts Falling Due After More Than One Year

	2015
	£
Net obligations under finance lease and hire purchase contracts	3,750
Bank loans	15,417
	<u>19,167</u>

4. Share Capital

	Value	Number	2015
	£		£
Allotted, called up and fully paid			
Ordinary shares	1.000	10	10

	Nominal value	Number	Amount
	£		£
Shares disposed during the period:			
Ordinary shares	10.000	1	10

Ordinary shares shares disposed during the period:	10 000 £ Value nominal	1 Number	10 £ Amount
Ordinary shares Voted, called up and fully paid	1 000 £ Value	10 Number	10 £ Amount
4 Share Capital			
			13 103
Bank loan			12 413
Net operating assets under finance lease and hire purchase contracts			3 120
			£ 2012
5 Creditors: Amounts falling due after more than one year			

For the year ended 31 March 2012
Notes to the Approved Accounts (continued)
SIXTH SENSE HAIR & BEAUTY LIMITED