

**Registered Number 09100553**

**SIXTH SENSE HAIR & BEAUTY LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>
		£
<b>Fixed assets</b>		
Tangible assets	2	1,217
		<u>1,217</u>
<b>Current assets</b>		
Stocks		5,000
Debtors		3,914
Cash at bank and in hand		6,485
		<u>15,399</u>
<b>Creditors: amounts falling due within one year</b>		<u>(25,446)</u>
<b>Net current assets (liabilities)</b>		<u>(10,047)</u>
<b>Total assets less current liabilities</b>		<u>(8,830)</u>
<b>Total net assets (liabilities)</b>		<u><u>(8,830)</u></u>
<b>Capital and reserves</b>		
Called up share capital		10
Profit and loss account		(8,840)
<b>Shareholders' funds</b>		<u><u>(8,830)</u></u>

- For the year ending 31 March 2015 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 30 December 2015

And signed on their behalf by:

**Dean Vinning, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	1,623
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>1,623</u>
<b>Depreciation</b>	
Charge for the year	406
On disposals	-
At 31 March 2015	<u>406</u>
<b>Net book values</b>	
At 31 March 2015	<u><u>1,217</u></u>

**3 Transactions with directors**

Name of director receiving advance or credit:	Dean Vinning
Description of the transaction:	Loan to Director
Balance at 24 June 2014:	-
Advances or credits made:	£ 2,536
Advances or credits repaid:	-
Balance at 31 March 2015:	<u>£ 2,536</u>

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