

Company Registration No. 9326157 (England and Wales)

BEI CAPELLI HAIR COMPANY LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2016

BEI CAPELLI HAIR COMPANY LTD

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BEI CAPELLI HAIR COMPANY LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£
Fixed assets			
Tangible assets	2		3,491
Current assets			
Stocks		4,050	
Cash at bank and in hand		20,450	
		<u>24,500</u>	
Creditors: amounts falling due within one year		<u>(13,164)</u>	
Net current assets			11,336
Total assets less current liabilities			<u>14,827</u>
Provisions for liabilities			<u>(698)</u>
			<u>14,129</u>
Capital and reserves			
Called up share capital	3		2
Profit and loss account			<u>14,127</u>
Shareholders' funds			<u>14,129</u>

For the financial period ended 31 March 2016 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 of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 19 August 2016

Ms S Miluski
Director

Ms S Ketley
Director

Company Registration No. 9326157

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2016

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	20% reducing balance
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Cost

4,610

-
1,119

1,119

3,491

2

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