

**FINANCIAL STATEMENTS FOR THE PERIOD 5 JUNE 2015 TO 30 JUNE 2016**

**FOR**

**BECKHAM SALON LTD**

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**FOR THE PERIOD 5 JUNE 2015 TO 30 JUNE 2016**

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**BECKHAM SALON LTD**

**COMPANY INFORMATION**

**FOR THE PERIOD 5 JUNE 2015 TO 30 JUNE 2016**

**DIRECTOR:**

M Zam Zam

**REGISTERED OFFICE:**

39 Crawford Road  
London  
W1H 1JJ

**REGISTERED NUMBER:**

09625731 (England and Wales)

**ACCOUNTANTS:**

Murugesu Associates  
Accountants  
77 Milson Road  
West Kensington  
London  
W14 0LH

**BALANCE SHEET**  
**30 JUNE 2016**

	Notes	£	£
<b>CURRENT ASSETS</b>			
Cash at bank			860
<b>CREDITORS</b>			
Amounts falling due within one year	2	1,317	
<b>NET CURRENT LIABILITIES</b>		<u>(457)</u>	
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(457)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	
Profit and loss account	4	<u>(458)</u>	
<b>SHAREHOLDERS' FUNDS</b>			<u>(457)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 February 2017 and were signed by:

M Zam Zam - Director

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE PERIOD 5 JUNE 2015 TO 30 JUNE 2016**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	£
Social security and other taxes	297
Accrued expenses	<u>1,020</u>
	<u>1,317</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	<u>1</u>

1 Ordinary share of 1 was allotted and fully paid for cash at par during the period.

**4. RESERVES**

	Profit and loss account £
Deficit for the period	<u>(458)</u>
At 30 June 2016	<u>(458)</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.