

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 28 OCTOBER 2015 TO 31 MARCH 2017
FOR
CAPITAL HAIR RESTORATION LTD

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CAPITAL HAIR RESTORATION LTD

COMPANY INFORMATION

FOR THE PERIOD 28 OCTOBER 2015 TO 31 MARCH 2017

DIRECTOR:

D King

REGISTERED OFFICE:

4th Floor Tuition House
27/37 St George's Road
Wimbledon
London
SW19 4EU

BUSINESS ADDRESS:

10 Harley Street
Westminster
London
W1G 9PF

REGISTERED NUMBER:

09845833 (England and Wales)

ACCOUNTANTS:

Hartley Fowler LLP
Chartered Accountants
4th Floor Tuition House
27/37 St George's Road
Wimbledon
London
SW19 4EU

ABBREVIATED BALANCE SHEET
31 MARCH 2017

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		274
CURRENT ASSETS			
Debtors		39,050	
Cash at bank		<u>54,566</u>	
		93,616	
CREDITORS			
Amounts falling due within one year		<u>61,537</u>	
NET CURRENT ASSETS			<u>32,079</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>32,353</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>32,352</u>
SHAREHOLDERS' FUNDS			<u>32,353</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2017 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 which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 October 2017 and were signed by:

D King - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 28 OCTOBER 2015 TO 31 MARCH 2017**

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).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Computer equipment - 25% SL

Deferred tax

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

2. TANGIBLE FIXED ASSETS**COST**

Additions

At 31 March 2017

DEPRECIATION

Charge for period

At 31 March 2017

NET BOOK VALUE

At 31 March 2017

Total
£

346

346

72

72

274

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number: Class:

Nominal
value:

1 Share capital 1

£1

£

1

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At the balance sheet date D King, the director, owed the company £6,502. This loan is unsecured, non interest bearing and has no repayment terms. The loan was repaid within 9 months of the year end.

5. ULTIMATE CONTROLLING PARTY

The controlling party is D King.

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.