

REGISTERED NUMBER: 04817458 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST JULY 2015

FOR

ANTONES HOUSE OF HAIR LIMITED

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FOR THE YEAR ENDED 31st July 2015**

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ANTONES HOUSE OF HAIR LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31st July 2015**

DIRECTOR: Nicholas Constantinou

SECRETARY:

REGISTERED OFFICE: Argyle Court
105 Seven Sisters Road
London
London
N7 7QP

REGISTERED NUMBER: 04817458 (England and Wales)

ACCOUNTANTS: C. Charles & Co Limited
Chartered Certified Accountants
Argyle Court
105 Seven Sisters Road
London
London
N7 7QP

ABBREVIATED BALANCE SHEET
31st July 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Intangible assets	2		8,200		8,200
Tangible assets	3		22,434		22,770
			30,634		30,970
CURRENT ASSETS					
Stocks		960		760	
Debtors		40,028		28,678	
Cash at bank and in hand		21,811		18,357	
		62,799		47,795	
CREDITORS					
Amounts falling due within one year		27,042		20,715	
NET CURRENT ASSETS			35,757		27,080
TOTAL ASSETS LESS CURRENT LIABILITIES			66,391		58,050
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			66,291		57,950
SHAREHOLDERS' FUNDS			66,391		58,050

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2015 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)

ABBREVIATED BALANCE SHEET - continued
31st July 2015

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 18th April 2016 and were signed by:

Nicholas Constantinou - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31st July 2015

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 April 2008).

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

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

Plant and machinery etc - 15% on reducing balance and not provided

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st August 2014	
and 31st July 2015	<u>8,200</u>
NET BOOK VALUE	
At 31st July 2015	<u>8,200</u>
At 31st July 2014	<u>8,200</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31st July 2015

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st August 2014 and 31st July 2015	<u>26,190</u>
DEPRECIATION	
At 1st August 2014	3,420
Charge for year	<u>336</u>
At 31st July 2015	<u>3,756</u>
NET BOOK VALUE	
At 31st July 2015	<u>22,434</u>
At 31st July 2014	<u>22,770</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2015	2014
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

ANTONES HOUSE OF HAIR LIMITED
REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
ANTONES HOUSE OF HAIR LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st July 2015 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

C. Charles & Co Limited
Chartered Certified Accountants
Argyle Court
105 Seven Sisters Road
London
London
N7 7QP

18th April 2016

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.