

**Registered Number 06201541**

**CHARLIES KIDS CUTS LIMITED**

**Abbreviated Accounts**

**30 April 2015**

## Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	532	563
Tangible assets	3	14,654	18,018
		<u>15,186</u>	<u>18,581</u>
<b>Current assets</b>			
Stocks		645	845
Debtors		1,412	1,651
Cash at bank and in hand		11,616	10,464
		<u>13,673</u>	<u>12,960</u>
<b>Creditors: amounts falling due within one year</b>		(187,563)	(176,009)
<b>Net current assets (liabilities)</b>		<u>(173,890)</u>	<u>(163,049)</u>
<b>Total assets less current liabilities</b>		<u>(158,704)</u>	<u>(144,468)</u>
<b>Total net assets (liabilities)</b>		<u>(158,704)</u>	<u>(144,468)</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		(158,706)	(144,470)
<b>Shareholders' funds</b>		<u>(158,704)</u>	<u>(144,468)</u>

- For the year ending 30 April 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 1 July 2015

And signed on their behalf by:

**ROBIN LANE, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 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.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 May 2014	780
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>780</u>
<b>Amortisation</b>	
At 1 May 2014	217
Charge for the year	31
On disposals	-
At 30 April 2015	<u>248</u>
<b>Net book values</b>	
At 30 April 2015	<u>532</u>
At 30 April 2014	<u>563</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2014	84,859
Additions	240
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>85,099</u>
<b>Depreciation</b>	
At 1 May 2014	66,841
Charge for the year	3,604
On disposals	-
At 30 April 2015	<u>70,445</u>
<b>Net book values</b>	
At 30 April 2015	<u>14,654</u>

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