

Registered Number 06981740

HAIR & BEAUTY BANK LTD

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	1,163	1,454
		<u>1,163</u>	<u>1,454</u>
Current assets			
Stocks		6,761	12,175
Debtors		11,500	9,093
Cash at bank and in hand		24,914	9,431
		<u>43,175</u>	<u>30,699</u>
Creditors: amounts falling due within one year		<u>(37,726)</u>	<u>(30,824)</u>
Net current assets (liabilities)		<u>5,449</u>	<u>(125)</u>
Total assets less current liabilities		<u>6,612</u>	<u>1,329</u>
Total net assets (liabilities)		<u>6,612</u>	<u>1,329</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		6,611	1,328
Shareholders' funds		<u>6,612</u>	<u>1,329</u>

- For the year ending 30 September 2014 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 25 June 2015

And signed on their behalf by:

Mrs D Walker, Director

Miss B Walker, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014

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.

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Tangible assets depreciation policy

depreciation has been provided in order to write off the assets over their estimated useful lives at the following rates

Plant and machinery 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 October 2013	3,270
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>3,270</u>
Depreciation	
At 1 October 2013	1,816
Charge for the year	291
On disposals	-
At 30 September 2014	<u>2,107</u>
Net book values	
At 30 September 2014	<u>1,163</u>
At 30 September 2013	<u>1,454</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
1 Ordinary shares of £1 each	1	1

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the Companies Act 2006.