

Registered Number: 07274935

England and Wales

Kate Henshaw Hairdressing Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 June 2014

Kate Henshaw Hairdressing Limited
Contents Page
For the year ended 30 June 2014

Accountants' Report	1
Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

Kate Henshaw Hairdressing Limited

Accountants' Report For the year ended 30 June 2014

As described in the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2014 and you consider that the company is exempt from an audit under the Companies Act 2006. 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.

Prime Accountancy
Office 2
53a Allerton Road
Liverpool
L18 2DA

Kate Henshaw Hairdressing Limited
Abbreviated Balance Sheet
As at 30 June 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	-	225
		-	225
Creditors: amounts falling due within one year		(3,770)	(2,464)
Net current liabilities		(3,770)	(2,464)
Total assets less current liabilities		(3,770)	(2,239)
Creditors: amounts falling due after more than one year		(14,370)	(21,153)
Net liabilities		(18,140)	(23,392)
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		(18,143)	(23,395)
Shareholders funds		(18,140)	(23,392)

For the year ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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.

Signed on behalf of the board of directors

Miss K Crawley Director

Date approved by the board: 04 December 2014

Kate Henshaw Hairdressing Limited
Notes to the Abbreviated Financial Statements
For the year ended 30 June 2014

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

2 Tangible fixed assets

Tangible fixed assets

Cost or valuation

At 01 July 2013	1,023
At 30 June 2014	1,023

Depreciation

At 01 July 2013	798
Charge for year	225
At 30 June 2014	1,023

Net book values

At 30 June 2014	-
At 30 June 2013	225

3 Share capital

	2014	2013
Allotted called up and fully paid	£	£
3 Class A shares of £1.00 each	3	3
	3	3

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.