

Registered Number 07994306

EXPRESSIONS HAIR AND BEAUTY LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	2	22,800	26,600
Tangible assets	3	11,815	12,312
		<u>34,615</u>	<u>38,912</u>
Current assets			
Stocks		3,058	3,173
Debtors		639	-
Cash at bank and in hand		1,000	-
		<u>4,697</u>	<u>3,173</u>
Creditors: amounts falling due within one year		(16,178)	(15,464)
Net current assets (liabilities)		<u>(11,481)</u>	<u>(12,291)</u>
Total assets less current liabilities		<u>23,134</u>	<u>26,621</u>
Total net assets (liabilities)		<u>23,134</u>	<u>26,621</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		23,034	26,521
Shareholders' funds		<u>23,134</u>	<u>26,621</u>

- For the year ending 31 March 2016 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 5 August 2016

And signed on their behalf by:

Miss Wendy Jones, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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 amounts chargeable in respect of the sale of goods and services to customers

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Freehold buildings 2 % on cost

Equipment 15% on cost

Intangible assets amortisation policy

Goodwill is amortised in 10 equal installments

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	38,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>38,000</u>
Amortisation	
At 1 April 2015	11,400
Charge for the year	3,800
On disposals	-
At 31 March 2016	<u>15,200</u>
Net book values	
At 31 March 2016	<u>22,800</u>
At 31 March 2015	<u>26,600</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	13,720

Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>13,720</u>
Depreciation	
At 1 April 2015	1,408
Charge for the year	497
On disposals	-
At 31 March 2016	<u>1,905</u>
Net book values	
At 31 March 2016	<u>11,815</u>
At 31 March 2015	<u>12,312</u>

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