

**Registered Number 07994306**

**EXPRESSIONS HAIR AND BEAUTY LIMITED**

**Abbreviated Accounts**

**31 March 2015**

**Abbreviated Balance Sheet as at 31 March 2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	26,600	30,400
Tangible assets	3	12,312	12,809
		<u>38,912</u>	<u>43,209</u>
<b>Current assets</b>			
Stocks		3,173	2,721
Cash at bank and in hand		-	110
		<u>3,173</u>	<u>2,831</u>
<b>Creditors: amounts falling due within one year</b>		<u>(15,464)</u>	<u>(23,572)</u>
<b>Net current assets (liabilities)</b>		<u>(12,291)</u>	<u>(20,741)</u>
<b>Total assets less current liabilities</b>		<u>26,621</u>	<u>22,468</u>
<b>Total net assets (liabilities)</b>		<u>26,621</u>	<u>22,468</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		26,521	22,368
<b>Shareholders' funds</b>		<u>26,621</u>	<u>22,468</u>

- For the year ending 31 March 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 13 September 2015

And signed on their behalf by:  
**Mrs Wendy Jones, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 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.

**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**

	£
<b>Cost</b>	
At 1 April 2014	38,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>38,000</u>
<b>Amortisation</b>	
At 1 April 2014	7,600
Charge for the year	3,800
On disposals	-
At 31 March 2015	<u>11,400</u>
<b>Net book values</b>	
At 31 March 2015	<u>26,600</u>
At 31 March 2014	<u>30,400</u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2014	13,720

Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>13,720</u>
<b>Depreciation</b>	
At 1 April 2014	911
Charge for the year	497
On disposals	-
At 31 March 2015	<u>1,408</u>
<b>Net book values</b>	
At 31 March 2015	<u>12,312</u>
At 31 March 2014	<u>12,809</u>

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