

**Registered Number SC234078**

**'ORGANZA' HAIR DESIGN LIMITED**

**Abbreviated Accounts**

**31 July 2014**

## Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets	2	180	180
Tangible assets	3	4,152	4,353
		<u>4,332</u>	<u>4,533</u>
<b>Current assets</b>			
Stocks		500	500
Debtors		404	404
Cash at bank and in hand		32,567	18,869
		<u>33,471</u>	<u>19,773</u>
<b>Creditors: amounts falling due within one year</b>		(5,335)	(1,281)
<b>Net current assets (liabilities)</b>		<u>28,136</u>	<u>18,492</u>
<b>Total assets less current liabilities</b>		<u>32,468</u>	<u>23,025</u>
<b>Total net assets (liabilities)</b>		<u>32,468</u>	<u>23,025</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Revaluation reserve		32,467	23,024
<b>Shareholders' funds</b>		<u>32,468</u>	<u>23,025</u>

- For the year ending 31 July 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 27 May 2015

And signed on their behalf by:  
**WENDY PEDDIE, Director**

## Notes to the Abbreviated Accounts for the period ended 31 July 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.

**Tangible assets depreciation policy**

Depreciation is provided so as to write off the assets over their estimated useful life. The rate used is 33 1/3% on reducing balance.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 August 2013	180
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>180</u>
<b>Amortisation</b>	
At 1 August 2013	-
Charge for the year	-
On disposals	-
At 31 July 2014	<u>-</u>
<b>Net book values</b>	
At 31 July 2014	<u>180</u>
At 31 July 2013	<u>180</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 August 2013	4,353
Additions	887
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>5,240</u>
<b>Depreciation</b>	
At 1 August 2013	-
Charge for the year	1,088

On disposals	-
At 31 July 2014	<u>1,088</u>
<b>Net book values</b>	
At 31 July 2014	<u>4,152</u>
At 31 July 2013	<u>4,353</u>

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
1 1 shares of £1 each	1	1

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