

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2016

for

Christopher & Christine Hair Design Ltd

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for the Year Ended 31 March 2016

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Christopher & Christine Hair Design Ltd

Company Information
for the Year Ended 31 March 2016

DIRECTORS: P C Phillips
Mrs C M Phillips

SECRETARY: P C Phillips

REGISTERED OFFICE: The Chalet
Narberth Road
Tenby
Pembrokeshire
SA70 8HT

REGISTERED NUMBER: 05762235 (England and Wales)

ACCOUNTANT: Lucy Jones Chartered Accountant
Stable Yard
Lawrenny
Kilgetty
Pembrokeshire
SA68 0PW

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Intangible assets	2		-		6,000
Tangible assets	3		<u>109</u>		<u>354</u>
			109		6,354
CURRENT ASSETS					
Stocks		1,000		1,350	
Cash at bank		<u>1,976</u>		<u>2,492</u>	
		2,976		3,842	
CREDITORS					
Amounts falling due within one year		<u>2,630</u>		<u>11,666</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>346</u>		<u>(7,824)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			455		(1,470)
CREDITORS					
Amounts falling due after more than one year			<u>7,061</u>		<u>-</u>
NET LIABILITIES			<u>(6,606)</u>		<u>(1,470)</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>(6,706)</u>		<u>(1,570)</u>
SHAREHOLDERS' FUNDS			<u>(6,606)</u>		<u>(1,470)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Abbreviated Balance Sheet - continued

31 March 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19 October 2016 and were signed on its behalf by:

P C Phillips - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2015 and 31 March 2016	<u>60,000</u>
AMORTISATION	
At 1 April 2015	54,000
Amortisation for year	<u>6,000</u>
At 31 March 2016	<u>60,000</u>
NET BOOK VALUE	
At 31 March 2016	<u><u>-</u></u>
At 31 March 2015	<u><u>6,000</u></u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2016

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2015 and 31 March 2016	1,223
DEPRECIATION	
At 1 April 2015	869
Charge for year	245
At 31 March 2016	1,114
NET BOOK VALUE	
At 31 March 2016	109
At 31 March 2015	354

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
25	Ordinary A	£1	25	25
25	Ordinary B	£1	25	25
25	Ordinary C	£1	25	25
25	Ordinary D	£1	25	25
			100	100

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.