

Registered number

09084899

LeSalon Beauty Limited

Abbreviated Accounts

for the period ending 30 June 2015

LeSalon Beauty Limited

Registered number: 09084899

Abbreviated Balance Sheet

as at 30 June 2015

	Notes	2015 £
Current assets		
Debtors	4,139	
Cash at bank and in hand	29,349	
	<u>33,488</u>	
Creditors: amounts falling due within one year		
	(2,468)	
Net current assets	<u> </u>	31,020
Net assets		<u>31,020</u>
Capital and reserves		
Called up share capital	2	100
Share premium		109,988
Profit and loss account		(79,068)
Shareholders' funds		<u>31,020</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Jean-Michel K Chalayer

Director

Approved by the board on 11 March 2016

LeSalon Beauty Limited
Notes to the Abbreviated Accounts
for the period ended 30 June 2015

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of services provided to customers and work carried out in respect of services provided to customers.

Other operating income

Other operating income is in respect of commissions received.

Tangible fixed assets

The company has no fixed assets for the period under review.

Going concern

The financial statements have been prepared on the going concern basis. The company incurred losses during the period, however the directors have been successful in attracting further investment since the end of the accounting period and will continue to support the company to meet its obligations, if and when, they become due. The directors are therefore of the opinion that the company should adopt the going concern basis of accounting in preparing the financial statements.

2 Share capital	Nominal value	2015 Number	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£0.01 each	10,000	<u>100</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£0.01 each	10,000	<u>100</u>

On 1st October 2014, the nominal value of the Company's ordinary share capital of £1 per share was sub-divided into a nominal value of £0.01 per share. Also during the period, the company issued ordinary shares for a total consideration of £122,488.

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