

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2015
for
Christopher & Christine Hair Design
Limited

**Christopher & Christine Hair Design
Limited (Registered number: 05762235)**

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for the Year Ended 31 March 2015**

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**Christopher & Christine Hair Design
Limited**

**Company Information
for the Year Ended 31 March 2015**

DIRECTORS: P C Phillips
Mrs C M Phillips

SECRETARY: P C Phillips

REGISTERED OFFICE: Williamston House
7 Goat Street
Haverfordwest
Pembrokeshire
SA61 1PX

REGISTERED NUMBER: 05762235 (England and Wales)

**Christopher & Christine Hair Design
Limited (Registered number: 05762235)**

**Abbreviated Balance Sheet
31 March 2015**

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Intangible assets	2		6,000		12,000
Tangible assets	3		<u>354</u>		<u>416</u>
			6,354		12,416
CURRENT ASSETS					
Stocks		1,350		1,350	
Cash at bank and in hand		<u>2,492</u>		<u>2,147</u>	
		3,842		3,497	
CREDITORS					
Amounts falling due within one year		<u>11,666</u>		<u>13,056</u>	
NET CURRENT LIABILITIES			<u>(7,824)</u>		<u>(9,559)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,470)</u>		<u>2,857</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>(1,570)</u>		<u>2,757</u>
SHAREHOLDERS' FUNDS			<u>(1,470)</u>		<u>2,857</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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)

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**Abbreviated Balance Sheet - continued
31 March 2015**

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 25 September 2015 and were signed on its behalf by:

P C Phillips - Director

Mrs C M Phillips - Director

The notes form part of these abbreviated accounts

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**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015**

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 April 2008).

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.

Fixtures and fittings - 15% on reducing balance

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014 and 31 March 2015	<u>60,000</u>
AMORTISATION	
At 1 April 2014	48,000
Amortisation for year	<u>6,000</u>
At 31 March 2015	<u>54,000</u>
NET BOOK VALUE	
At 31 March 2015	<u>6,000</u>
At 31 March 2014	<u>12,000</u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014 and 31 March 2015	<u>1,223</u>
DEPRECIATION	
At 1 April 2014	807
Charge for year	<u>62</u>
At 31 March 2015	<u>869</u>
NET BOOK VALUE	
At 31 March 2015	<u>354</u>
At 31 March 2014	<u>416</u>

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**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2015**

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			31.3.15	31.3.14
Number:	Class:	Nominal value:	£	£
25	Ordinary 'A'	£1	25	25
25	Ordinary 'B'	£1	25	25
25	Ordinary 'C'	£1	25	25
25	Ordinary 'D'	£1	25	25
			<u>100</u>	<u>100</u>

5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 March 2015 and 31 March 2014:

	31.3.15	31.3.14
	£	£
P C Phillips and Mrs C M Phillips		
Balance outstanding at start of year	(6,759)	(5,731)
Amounts advanced	37,840	48,166
Amounts repaid	(38,101)	(49,194)
Balance outstanding at end of year	<u>(7,020)</u>	<u>(6,759)</u>

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.