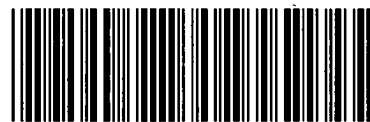


**ORGANZA' HAIR DESIGN LIMITED
COMPANY NO SC234078
ABBREVIATED FINANCIAL STATEMENTS IN RESPECT
OF THE YEAR ENDED 31ST JULY 2016**

**A. G. ACCOUNTING LTD
T/A FORBES-CABLE AND GORDON
INCORPORATED ACCOUNTANTS
MEMBER OF THE INSTITUTE OF FINANCIAL ACCOUNTANTS
9, VICTORIA STREET
ABERDEEN AB10 1XB**

WEDNESDAY



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31/05/2017

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COMPANIES HOUSE

ORGANZA' HAIR DESIGN LIMITED
BALANCE SHEET AS AT 31ST JULY 2016
COMPANY NUMBER SC234078

2015	Notes	2016
£		£
180 Formation Expenses		180
3336 Salon Equipment	2	2668
CURRENT ASSETS		
500 Stock		500
0 Trade Debtors		1820
<u>40540</u> Bank		<u>40302</u>
41040		42622
CURRENT LIABILITIES		
<u>7454</u> Trade & Sundry Creditors		<u>2599</u>
<u>33586</u> Net Current Assets		<u>40023</u>
<u>37102</u> NET WORTH		<u>42871</u>
REPRESENTED BY		
£		£
1 Issued Share Capital	3	1
<u>37101</u> Reserves		<u>42870</u>
<u>37102</u>		<u>42871</u>

For the year ending 31st July 2016 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its accounts for the year ended 31st July 2016 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

N Peddie
 Mrs G. J. PEDDIE

DIRECTOR
 28th May 2017

ORGANZA' HAIR DESIGN LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE
YEAR ENDED 31ST JULY 2016

1.ACCOUNTING POLICIES

- (a) **Basis of Accounting**
The Accounts are prepared under the historical cost basis of accounting
- (b) **Cash Flow**
The Accounts do not include a cash flow statement because the company, as a small reporting entity is exempt from the requirement to prepare such a statement under Financial Reporting 1 'Cash Flow Statements'.
- (c) **Turnover** represents invoiced sales for the year adjusted for opening and closing debtors,including V.A.T.
- (d) **Tangible Fixed Assets**
Depreciation is provided so as to write down the cost of tangible fixed assets to their estimated residual value over their expected useful lives on the reducing balance basis as follows.

Salon Equipment	25%
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- (e) **Deferred taxation** is provided on the liability method at the corporation tax rate ruling at the year end to take account of timing differences between capital allowances claimed for taxation purposes and the charge for depreciation for accounts purposes other than those timing differences which can reasonably be expected to continue in the foreseeable future.

2.FIXED ASSETS

	W.D.V. 31.10.2015	Depn	W.D.V. 31.10.2016
	£	£	£
Salon Equipment	3336	668	2668

3. SHARE CAPITAL

	2016	2015
	£	£
Authorized		
Alloted,called up and fully paid	1	1

'ORGANZA' HAIR DESIGN LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
'ORGANZA' HAIR DESIGN LIMITED

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st July 2016 set out on page one and you consider that the company is exempt from an audit.

In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

ABERDEEN
28-May-17

A. G. Accounting Ltd

A.G. ACCOUNTING LTD
INCORPORATED ACCOUNTANTS
MEMBER OF THE INSTITUTE OF
FINANCIAL ACCOUNTANTS