

**5 STAR MALE GROOMING LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE PERIOD 24 JUNE 2014 TO 31 MARCH 2015**

J McNally Limited

Certified Accountants

16 Orchard Drive  
Glasgow  
G46 7NU

**5 Star Male Grooming Limited**  
**Company No. SC480746**  
**Abbreviated Balance Sheet 31 March 2015**

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		<b>Period to 31 March 2015</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>			
Tangible Assets	2		1,743
			<u>1,743</u>
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		2,866	
		<u>2,866</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>		<u>(4,811)</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>(1,945)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(202)</u>
<b>NET ASSETS</b>			<u>(202)</u>
Profit and Loss Account			<u>(202)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(202)</u>

For the period ending 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

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**Mr Daniel Templeton**

**17th December 2015**

**5 Star Male Grooming Limited**  
**Notes to the Abbreviated Accounts**  
**For the Period 24 June 2014 to 31 March 2015**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax.

**1.3 . Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	20% per annum
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**2 . Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 24 June 2014	-
Additions	2,051
	2,051
As at 31 March 2015	2,051
<b>Depreciation</b>	
As at 24 June 2014	-
Provided during the period	308
	308
As at 31 March 2015	308
<b>Net Book Value</b>	
As at 31 March 2015	1,743
As at 24 June 2014	-

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