

# **HEADLINES BEAUTY STUDIO LIMITED**

**Company Registration Number:  
04686073 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2014**

**End date: 31st March 2015**

**SUBMITTED**

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# HEADLINES BEAUTY STUDIO LIMITED

## Company Information for the Period Ended 31st March 2015

<b>Director:</b>	N M Garland
<b>Registered office:</b>	44 Westgate Cleckheaton Bradford West Yorkshire BD19 5EY
<b>Company Registration Number:</b>	04686073 (England and Wales)

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# HEADLINES BEAUTY STUDIO LIMITED

## Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	2	3,035	2,340
<b>Total fixed assets:</b>		<u>3,035</u>	<u>2,340</u>
<b>Current assets</b>			
Stocks:		1,200	1,200
Cash at bank and in hand:		1,144	2,623
<b>Total current assets:</b>		<u>2,344</u>	<u>3,823</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		710	1,270
<b>Net current assets (liabilities):</b>		<u>1,634</u>	<u>2,553</u>
<b>Total assets less current liabilities:</b>		<b>4,669</b>	4,893
Creditors: amounts falling due after more than one year:		2,812	3,025
<b>Total net assets (liabilities):</b>		<u><b>1,857</b></u>	<u>1,868</u>

The notes form part of these financial statements

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# HEADLINES BEAUTY STUDIO LIMITED

## Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Profit and Loss account:		1,855	1,866
<b>Total shareholders funds:</b>		<u>1,857</u>	<u>1,868</u>

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

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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 16 April 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: N M Garland

Status: Director

The notes form part of these financial statements

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# **HEADLINES BEAUTY STUDIO LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These accounts are prepared in accordance with the historic cost convention

#### **Turnover policy**

Amounts payable by customers for goods and services supplied during the period reported

#### **Tangible fixed assets depreciation policy**

To write off assets over their expected useful lives and to reflect any residual value

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# HEADLINES BEAUTY STUDIO LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2014:	17,669
Additions:	1,707
At 31st March 2015:	19,376
<b>Depreciation</b>	
At 01st April 2014:	15,329
Charge for year:	1,012
At 31st March 2015:	16,341
<b>Net book value</b>	
At 31st March 2015:	3,035
At 31st March 2014:	2,340

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# HEADLINES BEAUTY STUDIO LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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