

AMENDING

Registered number
7310342

ORIGINAL BEAUTY & HAIR LTD

Abbreviated Accounts

31 July 2014

FRIDAY



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11/09/2015

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COMPANIES HOUSE

AMENDING

ORIGINAL BEAUTY & HAIR LTD

Registered number: 7310342

**Abbreviated Balance Sheet
as at 31 July 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	1,164	1,552
Current assets			
Stocks		287	259
Debtors		-	1,000
Cash at bank and in hand		9,086	2,134
		<u>9,373</u>	<u>3,393</u>
Creditors: amounts falling due within one year		<u>(6,941)</u>	<u>(4,588)</u>
Net current assets/(liabilities)		2,432	(1,195)
Net assets		<u>3,596</u>	<u>357</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		3,595	356
Shareholder's funds		<u>3,596</u>	<u>357</u>

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

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

The director acknowledges her 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.

E. Buahin

E A Buahin

Director

Approved by the board on 7/9/15

AMENDING.

ORIGINAL BEAUTY & HAIR LTD
Notes to the Abbreviated Accounts
for the year ended 31 July 2014

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 goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment & furniture 25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 August 2013

2,552

At 31 July 2014

2,552

Depreciation

At 1 August 2013

1,000

Charge for the year

388

At 31 July 2014

1,388

Net book value

At 31 July 2014

1,164

At 31 July 2013

1,552

3 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid:
Ordinary shares

£1 each

1

1

1