Registered Number SC380145

MCCAFFERTY HAIR LIMITED

Abbreviated Accounts

30 June 2015

MCCAFFERTY HAIR LIMITED **Registered Number SC380145**

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*	*2014*
		£	*£*
Fixed assets			
Tangible assets	2	358	537
		358	537
Current assets			
Debtors		19	-
Cash at bank and in hand		1,357	1,212
		1,376	1,212
Creditors: amounts falling due within one year		(49,742)	(40,768)
Net current assets (liabilities)		(48,366)	(39,556)
Total assets less current liabilities		(48,008)	(39,019)
Total net assets (liabilities)		(48,008)	(39,019)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(48,108)	(39,119)
Shareholders' funds		(48,008)	(39,019)

- For the year ending 30 June 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.

Approved by the Board on 25 March 2016

And signed on their behalf by:
Susan McCafferty, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover is comprised of net invoiced sales of goods and services less vat

Tangible assets depreciation policy
Assets are depreciated at a rate calculated to write of the cost less residual value over the useful life

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	1,163
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	1,163
Depreciation	
At 1 July 2014	626
Charge for the year	179
On disposals	-
At 30 June 2015	805
Net book values	
At 30 June 2015	358
At 30 June 2014	537