



REGISTRAR

Abbreviated Accounts for the Period 12 June 2014 to 31 August 2015

for

Banbury (T2) Hairdressing Limited

Previously known as Redditch (T) Hairdressing Limited

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for the Period 12 June 2014 to 31 August 2015

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Banbury (T2) Hairdressing Limited

Company Information

for the Period 12 June 2014 to 31 August 2015

**DIRECTOR:**

G T Mascolo

**REGISTERED OFFICE:**

58-60 Stamford Street  
London  
SE1 9LX

**REGISTERED NUMBER:**

09084017 (England and Wales)

**AUDITORS:**

Johnston Wood Roach Limited  
24 Picton House  
Hussar Court  
Waterlooville  
Hampshire  
PO7 7SQ

Report of the Independent Auditors to  
Banbury (T2) Hairdressing Limited  
Under Section 449 of the Companies Act 2006

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Banbury (T2) Hairdressing Limited for the period ended 31 August 2015 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of director and auditors**

The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



K S Wood" (Senior Statutory Auditor)  
for and on behalf of Johnston Wood Roach Limited  
24 Picton House  
Hussar Court  
Waterlooville  
Hampshire  
PO7 7SQ

Date: 10/3/16

Abbreviated Balance Sheet

31 August 2015

	Notes	£
<b>CURRENT ASSETS</b>		
Stocks		1,299
Debtors		12,765
Cash at bank and in hand		15,746
		<u>29,810</u>
<b>CREDITORS</b>		
Amounts falling due within one year		47,024
		<u>(17,214)</u>
<b>NET CURRENT LIABILITIES</b>		
		<u>(17,214)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(17,214)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	100
Profit and loss account		<u>(17,314)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(17,214)</u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 8-3-16 and were signed by:

  
.....  
G T Mascolo - Director

Notes to the Abbreviated Accounts  
for the Period 12 June 2014 to 31 August 2015

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of goods and services, excluding value added tax.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Going concern**

The company meets its day to day working capital requirements through group funding and Mascolo Limited, the immediate parent company, who also provide ongoing support for the company in the form of extended supplier credits.

The director considers that it is appropriate to prepare the financial statements on a going concern basis as he expects the company to be able to continue to trade within the facilities made available.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 were issued during the period for cash of £100.

3. **ULTIMATE PARENT COMPANY**

Toni & Guy International Limited is regarded by the director as being the company's ultimate parent company.