



Abbreviated Accounts for the Year Ended 31 August 2016

for

Banbury (T2) Hairdressing Limited

SATURDAY



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27/05/2017

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COMPANIES HOUSE

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for the Year Ended 31 August 2016

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Banbury (T2) Hairdressing Limited

Company Information  
for the Year Ended 31 August 2016

**DIRECTORS:**

G T Mascolo  
S M Mascolo-Tarback

**REGISTERED OFFICE:**

Innovia House  
Marish Wharf  
St Mary's Road, Middlegreen  
Slough  
Berkshire  
SL36DA

**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 year ended 31 August 2016 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 directors and auditors**

The directors are 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

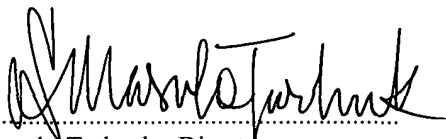
Date: 22 May 2017

**Abbreviated Balance Sheet**  
**31 August 2016**

|  | Notes | 31.8.16<br>£ | 31.8.15<br>£    |
|--|-------|--------------|-----------------|
| <b>CURRENT ASSETS</b>                        |       |              |                 |
| Stocks                                       |       | -            | 1,299           |
| Debtors                                      |       | 100          | 12,765          |
| Cash at bank and in hand                     |       | -            | 15,746          |
|  |       | <u>100</u>   | <u>29,810</u>   |
| <b>CREDITORS</b>                             |       |              |                 |
| Amounts falling due within one year          |       | (862)        | 47,024          |
|  |       | <u>962</u>   | <u>(17,214)</u> |
| <b>NET CURRENT ASSETS/(LIABILITIES)</b>      |       |              |                 |
|  |       | <u>962</u>   | <u>(17,214)</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u>962</u>   | <u>(17,214)</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |              |                 |
| Called up share capital                      | 3     | 100          | 100             |
| Profit and loss account                      |       | 862          | (17,314)        |
|  |       | <u>962</u>   | <u>(17,214)</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | <u>962</u>   | <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 Board of Directors on 16/08/17 and were signed on its behalf by:



S M Mascolo-Tar buck - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 August 2016

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 January 2015).

**Turnover**

Turnover represents net invoiced sales of goods and services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 20% on reducing balance

**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.

2. **TANGIBLE FIXED ASSETS**

|                       | Total<br>£  |
|-----------------------|-------------|
| <b>COST</b>           |             |
| Additions             | 500         |
| Disposals             | (500)       |
|                       | <hr/>       |
| At 31 August 2016     | -           |
|                       | <hr/>       |
| <b>NET BOOK VALUE</b> |             |
| At 31 August 2016     | -           |
|                       | <hr/> <hr/> |

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 31.8.16<br>£ | 31.8.15<br>£ |
|---------|----------|-------------------|--------------|--------------|
| 100     | Ordinary | £1                | 100          | 100          |
|         |          |                   | <hr/> <hr/>  | <hr/> <hr/>  |

4. **ULTIMATE PARENT COMPANY**

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