

**Registered Number 09252701**

**MOSS GENTS BARBERS LIMITED**

**Abbreviated Accounts**

**30 September 2016**

## Abbreviated Balance Sheet as at 30 September 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Intangible assets	2	-	2,500
Tangible assets	3	1,530	2,295
		<u>1,530</u>	<u>4,795</u>
<b>Current assets</b>			
Debtors		2,140	1,357
Cash at bank and in hand		5,340	7,827
		<u>7,480</u>	<u>9,184</u>
<b>Net current assets (liabilities)</b>		<u>7,480</u>	<u>9,184</u>
<b>Total assets less current liabilities</b>		<u>9,010</u>	<u>13,979</u>
<b>Creditors: amounts falling due after more than one year</b>		(11,036)	(12,107)
<b>Total net assets (liabilities)</b>		<u>(2,026)</u>	<u>1,872</u>
<b>Capital and reserves</b>			
Called up share capital	4	500	500
Profit and loss account		(2,526)	1,372
<b>Shareholders' funds</b>		<u>(2,026)</u>	<u>1,872</u>

- For the year ending 30 September 2016 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 28 October 2016

And signed on their behalf by:

**M Atay, Director**

## Notes to the Abbreviated Accounts for the period ended 30 September 2016

## 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 January 2015).

**Turnover policy**

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.

The financial statements have been prepared on the going concern basis, even though the company has net liabilities as financial support has been provided by the director who has confirmed that this support will be ongoing.

**Tangible assets depreciation policy**

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

Equipment 25% straight line

**Intangible assets amortisation policy**

Goodwill is being written off in equal annual instalments over its estimated economic life of 2 years.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 October 2015	5,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>5,000</u>
<b>Amortisation</b>	
At 1 October 2015	2,500
Charge for the year	2,500
On disposals	-
At 30 September 2016	<u>5,000</u>
<b>Net book values</b>	
At 30 September 2016	<u>0</u>
At 30 September 2015	<u>2,500</u>

## 3 Tangible fixed assets

£

**Cost**

At 1 October 2015	3,060
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>3,060</u>

**Depreciation**

At 1 October 2015	765
Charge for the year	765
On disposals	-
At 30 September 2016	<u>1,530</u>

**Net book values**

At 30 September 2016	<u>1,530</u>
At 30 September 2015	<u>2,295</u>

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
500 Ordinary shares of £1 each	500	500

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