

Registered Number 07310342

ORIGINAL BEAUTY & HAIR LTD

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	655	873
		<u>655</u>	<u>873</u>
Current assets			
Stocks		300	333
Cash at bank and in hand		9,263	12,061
		<u>9,563</u>	<u>12,394</u>
Net current assets (liabilities)		<u>9,563</u>	<u>12,394</u>
Total assets less current liabilities		<u>10,218</u>	<u>13,267</u>
Creditors: amounts falling due after more than one year		(7,000)	(7,200)
Total net assets (liabilities)		<u>3,218</u>	<u>6,067</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		3,217	6,066
Shareholders' funds		<u>3,218</u>	<u>6,067</u>

- For the year ending 31 July 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 April 2017

And signed on their behalf by:

E A BUAHIN, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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 Standards 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

Tangible assets depreciation policy

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

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	2,552
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>2,552</u>
Depreciation	
At 1 August 2015	1,679
Charge for the year	218
On disposals	-
At 31 July 2016	<u>1,897</u>
Net book values	
At 31 July 2016	<u>655</u>
At 31 July 2015	<u>873</u>

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