

Amending

Registered number
7647489

ORIGINAL BARBER LTD

Abbreviated Accounts

31 May 2016

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30/06/2017

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COMPANIES HOUSE

Amending

ORIGINAL BARBER LTD
Registered number:
Abbreviated Balance Sheet
as at 31 May 2016

7647489

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	633	844
Current assets			
Stocks	-	121	
Debtors	-	1,290	
Cash at bank and in hand		3,281	
		<u>6,653</u>	<u>4,692</u>
Creditors: amounts falling due within one year		<u>(9,612)</u>	<u>(3,516)</u>
Net current (liabilities)/assets		(2,959)	1,176
Net (liabilities)/assets		<u>(2,326)</u>	<u>2,020</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(2,327)	2,019
Shareholder's funds		<u>(2,326)</u>	<u>2,020</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S. Buahin

S Buahin
 Director

Approved by the board on 5.6.17

ORIGINAL BARBER LTD
Notes to the Abbreviated Accounts
for the year ended 31 May 2016

1 Accounting policies

Basis of preparation

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

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.

Depreciation

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

Equipment 25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 June 2015	2,000
At 31 May 2016	2,000

Depreciation

At 1 June 2015	1,156
Charge for the year	211
At 31 May 2016	1,367

Net book value

At 31 May 2016	633
At 31 May 2015	844

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1