

AMENDING

Registered number
7310342

ORIGINAL BEAUTY & HAIR LTD

Abbreviated Accounts

31 July 2016

FRIDAY



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30/06/2017

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COMPANIES HOUSE

ORIGINAL BEAUTY & HAIR LTD

Registered number: 7310342

**Abbreviated Balance Sheet
as at 31 July 2016**

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	1,358	-
Tangible assets	3	1,051	873
		<u>2,409</u>	<u>873</u>
Current assets			
Stocks		524	333
Debtors		11,660	-
Rent deposit		10,000	-
Cash at bank and in hand		10,306	12,061
		<u>32,490</u>	<u>12,394</u>
Creditors: amounts falling due within one year		<u>(7,900)</u>	<u>(7,200)</u>
Net current assets		24,590	5,194
Total assets less current liabilities		<u>26,999</u>	<u>6,067</u>
Creditors: amounts falling due after more than one year		(12,724)	-
Net assets		<u>14,275</u>	<u>6,067</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		14,274	6,066
Shareholder's funds		<u>14,275</u>	<u>6,067</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.

E. Buahin

E A Buahin

Director

Approved by the board on 30.5.17

ORIGINAL BEAUTY & HAIR LTD
Notes to the Abbreviated Accounts
for the year ended 31 July 2016

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for the year ended 31 July 2016

4 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>