Registered number 7310342

### ORIGINAL BEAUTY & HAIR LTD

**Abbreviated Accounts** 

31 July 2016

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#### **ORIGINAL BEAUTY & HAIR LTD**

Registered number:

7310342

**Abbreviated Balance Sheet** 

as at 31 July 2016

N	otes		2016 £		2015 £
Fixed assets			~		~
Intangible assets	2		1,358		-
Tangible assets	3		1,051		873
		<del>-</del>	2,409	-	873
Current assets					
Stocks		524		333	
Debtors		11,660		300	
Rent deposit		10,000		_	
Cash at bank and in hand		10,306		12,061	
		32,490		12,394	
Our distance of the second of the second					
Creditors: amounts falling due		(7.000)		(7.000)	
within one year		(7,900)		(7,200)	
Net current assets			24,590		5,194
Total assets less current		-		-	
liabilities			26,999		6,067
Creditors: amounts falling due					
after more than one year			(12,724)		-
		-			
Net assets		-	14,275		6,067
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account	-		14,274		6,066
		-			
Shareholder's funds			14,275		6,067

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 A Buahin

E. Brehin

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

#### 1 Accounting policies

and the same of the

#### 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 & furniture

2 Intangible fixed assets

25% reducing balance

£

#### Stocks

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

2	intangible lixed assets	£
	Cost	·
	Additions	1,358_
	At 31 July 2016	1,358
	Amortisation	
	At 31 July 2016	
	Net book value	,
	At 31 July 2016	1,358_
3	Tangible fixed assets	£ .
	Cost	
	At 1 August 2015	2,552
	Additions	528_
	At 31 July 2016	3,080
	Depreciation	
	At 1 August 2015	1,679
	Charge for the year	350_
	At 31 July 2016	2,029
	Net book value	
	At 31 July 2016	1,051
	At 31 July 2015	873

# ORIGINAL BEAUTY & HAIR LTD Notes to the Abbreviated Accounts 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	1	1