

ANGEL BEAUTY PARLOUR LTD

**Company Registration Number:
07527311 (England and Wales)**

Unaudited abridged accounts for the year ended 28 February 2017

Period of accounts

Start date: 01 March 2016

End date: 28 February 2017

ANGEL BEAUTY PARLOUR LTD

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ANGEL BEAUTY PARLOUR LTD

Balance sheet

As at 28 February 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed assets			
Tangible assets:	2	128,548	154,099
Total fixed assets:		<u>128,548</u>	<u>154,099</u>
Current assets			
Stocks:		6,639	6,092
Debtors:		83,287	109,350
Cash at bank and in hand:		38,315	11,983
Total current assets:		<u>128,241</u>	<u>127,425</u>
Creditors: amounts falling due within one year:		(252,564)	(278,565)
Net current assets (liabilities):		<u>(124,323)</u>	<u>(151,140)</u>
Total assets less current liabilities:		4,225	2,959
Total net assets (liabilities):		<u>4,225</u>	<u>2,959</u>
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		4,223	2,957
Shareholders funds:		<u>4,225</u>	<u>2,959</u>

The notes form part of these financial statements

ANGEL BEAUTY PARLOUR LTD

Balance sheet statements

For the year ending 28 February 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 24 November 2017
and signed on behalf of the board by:**

Name: Mr Chiragkumar Kasara
Status: Director

The notes form part of these financial statements

ANGEL BEAUTY PARLOUR LTD

Notes to the Financial Statements

for the Period Ended 28 February 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value-added taxes.

Tangible fixed assets and depreciation policy

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows: Plant & Machinery: 18% Reducing balance Motor Vehicle: 18% Reducing balance

ANGEL BEAUTY PARLOUR LTD

Notes to the Financial Statements for the Period Ended 28 February 2017

2. Tangible Assets

	Total
Cost	£
At 01 March 2016	242,549
Additions	2,667
At 28 February 2017	<u>245,216</u>
Depreciation	
At 01 March 2016	88,450
Charge for year	28,218
At 28 February 2017	<u>116,668</u>
Net book value	
At 28 February 2017	<u>128,548</u>
At 29 February 2016	<u>154,099</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.