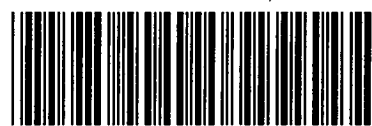


Registered number
07229184

Caldecuts Hair Ltd
Abbreviated Accounts
30 April 2014

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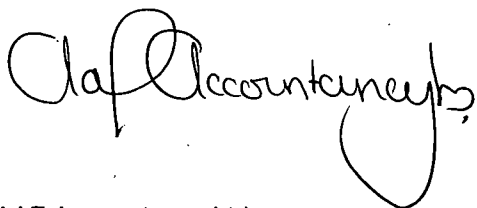
Caldecuts Hair Ltd

Report to the directors on the preparation of the unaudited abbreviated accounts of Caldecuts Hair Ltd for the year ended 30 April 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Caldecuts Hair Ltd for the year ended 30 April 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

A handwritten signature in black ink, appearing to read 'AAF Accountancy Ltd', with a large, stylized flourish at the end.

AAF Accountancy Ltd
Certified Accountants
Unit 3 Lion Works
Station Road
Whittlesford
Cambridge
CB22 4WL

26 August 2014

Caldecuts Hair Ltd**Registered number:**

07229184

**Abbreviated Balance Sheet
as at 30 April 2014**

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets	2	10,716	12,858
Tangible assets	3	<u>3,280</u>	<u>4,000</u>
		13,996	16,858
Current assets			
Stocks		1,500	1,500
Cash at bank and in hand		<u>5,573</u>	<u>2,627</u>
		7,073	4,127
Creditors: amounts falling due within one year		(19,192)	(21,144)
Net current liabilities		<u>(12,119)</u>	<u>(17,017)</u>
Net assets/(liabilities)		<u>1,877</u>	<u>(159)</u>
Capital and reserves			
Profit and loss account		1,877	(159)
Shareholders' funds		<u>1,877</u>	<u>(159)</u>

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.



Mrs J Atkinson
Director

Approved by the board on 26 August 2014

Caldecuts Hair Ltd
Notes to the Abbreviated Accounts
for the year ended 30 April 2014

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 April 2008).

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.

Plant and machinery	18% reducing balance method
Motor vehicles	25% straight line

Stocks

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

2 Intangible fixed assets

£

Cost

At 1 May 2013	15,000
At 30 April 2014	15,000

Amortisation

At 1 May 2013	2,142
Provided during the year	2,142
At 30 April 2014	4,284

Net book value

At 30 April 2014	10,716
At 30 April 2013	12,858

3 Tangible fixed assets

£

Cost

At 1 May 2013	5,000
At 30 April 2014	5,000

Depreciation

At 1 May 2013	1,000
Charge for the year	720
At 30 April 2014	1,720

Caldecuts Hair Ltd
Notes to the Abbreviated Accounts
for the year ended 30 April 2014

Net book value

At 30 April 2014

3,280

At 30 April 2013

4,000