Registered Number 06563095

CLIPSO HAIR LIMITED

Abbreviated Accounts

31 March 2015

CLIPSO HAIR LIMITED Registered Number 06563095

Balance Sheet as at 31 March 2015

	Notes	2015		2014	
		£	£	£	£
Fixed assets					
Tangible	2		25,607		25,607
			25,607		25,607
Current assets					
Debtors		0		3,079	
Cash at bank and in hand		114		71	
Total current assets		114		3,150	
Creditors: amounts falling due within one year		(17,057)		(22,151)	
Net current assets (liabilities)			(16,943)		(19,001)
Total assets less current liabilities			8,664		6,606
Total net assets (liabilities)			8,664		6,606
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			8,663		6,605

Shareholders funds	8,664	6,606

a. For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 December 2015

And signed on their behalf by:
MARGARET MCNAMARRA, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2015

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Land & Buildings	10% straight line
Furniture	20% straight line
Computer Equipment	20% straight line
Other	10% straight line

2 **Tangible fixed assets**

	Plant & Machinery	Total
Cost	**£**	**£**
At 01 April 2014	25,607	25,607
Additions	0	0
Disposals	0	0
At 31 March 2015	25,607	25,607
Depreciation		
At 01 April 2014	0	0
Charge for year	0	0
On disposals	0	0
At 31 March 2015	0	0
Net Book Value		
At 31 March 2015	25,607	25,607
At 31 March 2014	25,607	25,607

3 **Share capital**

	2015	2014

	£	£
Authorised share capital:		
1000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1