

Registered number: 7604693

Cuco Hair Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/03/2014

Prepared By:
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Cuco Hair Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/03/2014

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~~The company's registered number is 7604693~~

Cuco Hair Limited

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BALANCE SHEET AT 31/03/2014

	2014	2013
Notes	£	£

FIXED ASSETS			
Tangible assets	2	10,014	6,348
CURRENT ASSETS			
Stock		4,612	4,000
Debtors (amounts falling due within one year)		6,548	6,343
Cash at bank and in hand		<u>11,583</u>	<u>16,605</u>
		22,743	26,948
CREDITORS: Amounts falling due within one year		<u>23,949</u>	<u>31,665</u>
NET CURRENT LIABILITIES		(1,206)	(4,717)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8,808</u>	<u>1,631</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>8,708</u>	<u>1,531</u>
SHAREHOLDERS' FUNDS		<u>8,808</u>	<u>1,631</u>
Cuco Hair Limited			

Registered Number: 7604693

For the year ending 31/03/2014 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.

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

Approved by the board on 29/06/2014 and signed on their behalf by

Tammie Annison
Director

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Andrew Annison
Director

Cuco Hair Limited

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31/03/2014

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Depreciation

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

Fixtures and Fittings	reducing balance 25%
Equipment	reducing balance 25%

1c. Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

1e. Pension Costs

Contributions the company makes into a pension scheme are charged to the profit and loss account as they are paid.

1f. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Cuco Hair Limited

2. TANGIBLE FIXED ASSETS

	Fixtures and Fittings £	Equipment £	Total £
Cost			
At 01/04/2013	5,112	4,182	9,294
Additions	<u>2,852</u>	<u>2,245</u>	<u>5,097</u>
At 31/03/2014	<u>7,964</u>	<u>6,427</u>	<u>14,391</u>
Depreciation			
At 01/04/2013	1,392	1,554	2,946
For the year	<u>822</u>	<u>609</u>	<u>1,431</u>
At 31/03/2014	<u>2,214</u>	<u>2,163</u>	<u>4,377</u>
Net Book Amounts			
At 31/03/2014	<u>5,750</u>	<u>4,264</u>	<u>10,014</u>
At 31/03/2013	<u>3,720</u>	<u>2,628</u>	<u>6,348</u>

3. SHARE CAPITAL

2014	2013
£	£

Allotted, issued and fully paid:
100 Ordinary shares of £1 each

<u>100</u>	<u>100</u>
<u>100</u>	<u>100</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.