

Company registration number - 4702832

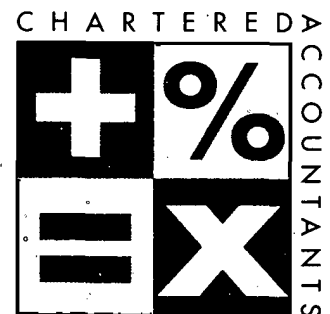
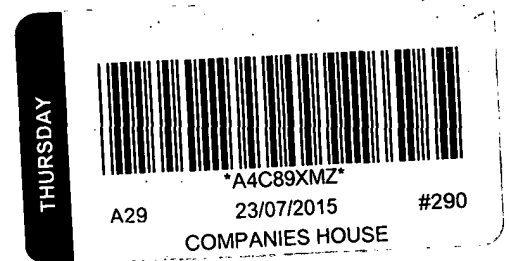
UNAUDITED ACCOUNTS

HAIRATAGE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31ST MARCH 2015



**Wheelhouse
Hulme**

HAIRATAGE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2015
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HAIRATAGE LIMITED - 4702832
ABBREVIATED BALANCE SHEET
AS AT 31ST MARCH 2015

	<u>Notes</u>	£ <u>2015</u>	£	£ <u>2014</u>	£
<u>Fixed Assets</u>					
Tangible assets	2		37,336		38,530
<u>Current Assets</u>					
Stocks		2,392		1,924	
Debtors		25		71	
Cash at bank and in hand		2,851		1,392	
		<u>5,268</u>		<u>3,387</u>	
<u>Creditors</u>					
Amounts falling due within one year	3	<u>22,253</u>		<u>25,949</u>	
<u>Net Current Liabilities</u>			(16,985)		(22,562)
<u>Total assets less</u>					
<u>Current Liabilities</u>			20,351		15,968
<u>Creditors amounts falling</u>					
<u>due after more than one year</u>	3		<u>10,828</u>		<u>7,153</u>
			9,523		8,815
<u>Provisions for liabilities</u>					
<u>and charges</u>			139		186
<u>Net Assets</u>			<u>9,384</u>		<u>8,629</u>
 <u>Capital and Reserves</u>					
Share capital	4		100		100
Profit and loss account			<u>9,284</u>		<u>8,529</u>
<u>Shareholders Funds</u>			<u>9,384</u>		<u>8,629</u>

For the year ending 31st March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the director on 30th June 2015.


 J DAWSON - DIRECTOR

Dated 30th June 2015

The notes on pages 2 & 3 form part of these abbreviated accounts

HAIRATAGE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS

1. Accounting Policies

The principal accounting policies adopted in the preparation of the statements are set out below and have remained unchanged from the previous year and also have been consistently applied within the same accounts.

a) Basis of preparation of financial statements

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

The effect of events relating to the year ended 31st March 2015 which occurred before the date of approval of the financial statements by the director, have been included in the statements to the extent required to show a true and fair view of the state of the affairs at 31st March 2015 and of the results for the year ended on that date.

b) Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates:

Plant & equipment	25% p.a. of net book value
Freehold property	2% p.a. on cost

c) Stocks

Stocks have been valued at the lower of cost and net realisable value.

d) Deferred taxation

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences.

HAIRATAGE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS

3.

2. Fixed assets

	Tangible fixed assets £
<u>Cost</u>	
As at 1st April 2014	54,316
As at 31st March 2015	<u>54,316</u>
<u>Depreciation</u>	
As at 1st April 2014	15,786
Charge for the year	<u>1,194</u>
As at 31st March 2015	<u>16,980</u>
<u>Net book value</u>	
As at 31st March 2014	<u>38,530</u>
As at 31st March 2015	<u>37,336</u>

3. Creditors

The following liabilities were secured:

	<u>Aggregate amount outstanding</u>	
	2015 £	2014 £
Bank loans and overdraft	<u>15,828</u>	<u>13,463</u>

4. Share Capital

The authorised, allotted and fully paid share capital of the company consisted of 100 shares of £1 each amounting to £100.

	Called up and fully paid £
Ordinary shares of £1 each	<u>100</u>

There have been no changes during the year.