

LOVEURHAIR.CO.UK LTD

**Company Registration Number:
07181394 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

LOVEURHAIR.CO.UK LTD

Company Information for the Period Ended 31st March 2014

Director:	Faruk Ekin
Registered office:	8b Eld Lane Colchester Essex CO1 1LS
Company Registration Number:	07181394 (England and Wales)

LOVEURHAIR.CO.UK LTD

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	4,576	5,384
Total fixed assets:		4,576	5,384
Current assets			
Stocks:		2,800	2,500
Cash at bank and in hand:		470	350
Total current assets:		3,270	2,850
Creditors			
Creditors: amounts falling due within one year		2,939	6,869
Net current assets (liabilities):		331	(4,019)
Total assets less current liabilities:		4,907	1,365
Total net assets (liabilities):		4,907	1,365

The notes form part of these financial statements

LOVEURHAIR.CO.UK LTD

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		4,807	1,265
Total shareholders funds:		<u>4,907</u>	<u>1,365</u>

For the year ending 31 March 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.

The financial statements were approved by the Board of Directors on 19 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Faruk Ekin

Status: Director

The notes form part of these financial statements

LOVEURHAIR.CO.UK LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows: Fixtures & fittings 15% WDV

LOVEURHAIR.CO.UK LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	£
At 01st April 2013:	8,711
At 31st March 2014:	8,711
Depreciation	
At 01st April 2013:	3,327
Charge for year:	808
At 31st March 2014:	4,135
Net book value	
At 31st March 2014:	4,576
At 31st March 2013:	5,384

LOVEURHAIR.CO.UK LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

100 of £1 each Ordinary Shares
