

Registered Number: 07488796

England and Wales

Anthony John Salons Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 January 2015

Anthony John Salons Ltd
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Anthony John Salons Ltd
Accountants' Report
For the year ended 31 January 2015

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2015 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Peter Hearn Associates Ltd
2 Parkside Court
Greenhough Road
Lichfield
Staffs
WS13 7FE

Dated: 26 May 2015

Anthony John Salons Ltd
Abbreviated Balance Sheet
As at 31 January 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	7,348	2,240
		7,348	2,240
Current assets			
Stocks		16,865	14,246
Debtors		3,462	8,086
Cash at bank and in hand		59,957	18,864
		80,284	41,196
Creditors: amounts falling due within one year	3	(51,572)	(38,339)
Net current assets		28,712	2,857
Total assets less current liabilities		36,060	5,097
Creditors: amounts falling due after more than one year	4	(24,000)	-
Provisions for liabilities		(1,470)	(448)
Net assets		10,590	4,649
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		10,589	4,648
Shareholders funds		10,590	4,649

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

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Mr Anthony Walmsley Director

Date approved by the board: 26 May 2015

Anthony John Salons Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 January 2015

1 Accounting Policies

Basis of accounting

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

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Deferred taxation

Deferred taxation arises when items are charged or credited in accounts in different periods to those in which they are included in the company's tax computations. Deferred tax is provided in full on timing differences that result in an obligation to pay more (or less) tax at a future date. Deferred tax is calculated at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. The resulting deferred tax asset or liability is not discounted.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	25% Straight line
Fixtures and Fittings	25% Straight line

Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

Anthony John Salons Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 January 2015

2 Tangible fixed assets

**Tangible fixed
assets**

Cost or valuation

£

At 01 February 2014	6,799
Additions	6,952
At 31 January 2015	13,751

Depreciation

At 01 February 2014	4,559
Charge for year	1,844
At 31 January 2015	6,403

Net book values

At 31 January 2015	7,348
At 31 January 2014	2,240

3 Creditors: amounts falling due within one year

2015 2014
£ £

Bank loans and overdrafts (secured)	6,000	-
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4 Creditors due after more than one year

2015 2014
£ £

Bank loans and overdrafts (secured)	24,000	-
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5 Share capital

2015 2014
£ £

Allotted called up and fully paid

1 Ordinary shares of £1.00 each	1	1
	1	1

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.