

Registered number
07670519

Ardan Gents Hair Salon Limited

Abbreviated Accounts

31 May 2014

Ardan Gents Hair Salon Limited**Registered number:** 07670519**Abbreviated Balance Sheet****as at 31 May 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	1,289	1,934
Current assets			
Stocks	30	25	
Debtors	6,000	6,000	
Cash at bank and in hand	223	175	
	<u>6,253</u>	<u>6,200</u>	
Creditors: amounts falling due within one year	(4,150)	(500)	
Net current assets		<u>2,103</u>	<u>5,700</u>
Total assets less current liabilities		<u>3,392</u>	<u>7,634</u>
Creditors: amounts falling due after more than one year		-	(4,500)
Net assets		<u>3,392</u>	<u>3,134</u>
Capital and reserves			
Share premium		1,000	1,000
Profit and loss account		2,392	2,134
Shareholders' funds		<u>3,392</u>	<u>3,134</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Ali Kaeci
Director

Ardan Gents Hair Salon Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% straight line
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Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 June 2013	3,224
At 31 May 2014	<u>3,224</u>

Depreciation

At 1 June 2013	1,290
Charge for the year	645
At 31 May 2014	1,935

Net book value

At 31 May 2014	1,289
At 31 May 2013	1,934

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.