Registered number: 03904821

RENDELLS HAIR STUDIO LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2017

AQUARIUS ACCOUNTING SERVICES

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RENDELLS HAIR STUDIO LIMITED
Unaudited Financial Statements
For The Year Ended 31 January 2017

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RENDELLS HAIR STUDIO LIMITED
Balance Sheet
As at 31 January 2017

Registered number: 03904821

	Notes	2017 £	2017 £	2016 £	2016 £
FIXED ASSETS					
Tangible Assets	**5**		123		165
			123		165
CURRENT ASSETS					
Stocks	**6**	300		300	
Debtors	**7**	3,440		3,550	
		3,740		3,850	
Creditors: Amounts Falling Due Within One Year	**8**	(47,261)		(47,823)	
NET CURRENT ASSETS (LIABILITIES)			(43,521)		(43,973)
TOTAL ASSETS LESS CURRENT LIABILITIES			(43,398)		(43,808)
NET ASSETS			(43,398)		(43,808)
CAPITAL AND RESERVES					
Called up share capital	**9**		2		2
Profit and loss account			(43,400)		(43,810)
SHAREHOLDERS' FUNDS			(43,398)		(43,808)

For the year ending 31 January 2017 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs DAWN RENDELL

Mrs CLARE COURBET

24/07/2017

The notes on pages 4 to 6 form part of these financial statements.

RENDELLS HAIR STUDIO LIMITED
Statement of Changes in Equity
For The Year Ended 31 January 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 February 2015	2	(46,908)	(46,906)
Profit for the year and total comprehensive income	-	3,098	3,098
As at 31 January 2016 and 1 February 2016	2	(43,810)	(43,808)
Profit for the year and total comprehensive income	-	410	410
As at 31 January 2017	2	(43,400)	(43,398)

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

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

1.2. Turnover

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

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Leasehold	20% ON COST
Plant & Machinery	20% ON COST

1.4. Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

1.5. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Staff Costs

Staff costs, including directors' remuneration, were as follows:

	2017	2016
	£	£
Wages and salaries	27,622	22,964
	27,622	22,964

4. Average number of employees

Average number of employees, including directors, during the year was as follows:

	2017	2016
Manufacturing	4	-
	4	-

5. **Tangible Assets**

	Land & Property Leasehold	Plant & Machinery	Total
	£	£	£
Cost			
As at 1 February 2016	6,529	5,777	12,306
As at 31 January 2017	6,529	5,777	12,306
Depreciation			
As at 1 February 2016	6,450	5,691	12,141
Provided during the period	22	20	42
As at 31 January 2017	6,472	5,711	12,183
Net Book Value			
As at 31 January 2017	57	66	123
As at 1 February 2016	79	86	165

6. **Stocks**

	2017	2016
	£	£
Stock - materials	300	300
	300	300

7. **Debtors**

	2017	2016
	£	£
Due within one year		
Other debtors	3,440	3,550
	3,440	3,550

8. **Creditors: Amounts Falling Due Within One Year**

	2017	2016
	£	£
Bank loans and overdrafts	2,732	2,731
Accruals and deferred income	440	240
Directors' loan accounts	44,089	44,852
	47,261	47,823

9. **Share Capital**

	Value	Number	2017	2016
Allotted, called up and fully paid	**£**		**£**	**£**
Ordinary shares	1.000	2	2	2

10. **Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

11. **General Information**

RENDELLS HAIR STUDIO LIMITED Registered number 03904821 is a limited by shares company incorporated in England & Wales. The Registered Office is UNIT 2, CASTLEFIELDS SQUARE, RUNCORN, CHESHIRE, WA7 2ST.

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.