Registered number
04830786

Dominic's Gentlemen's Hairdressers Limited

Abbreviated Accounts

31 July 2016

Dominic's Gentlemen's Hairdressers Limited

Registered number: 04830786

Abbreviated Balance Sheet

as at 31 July 2016

	Notes	2016		2015	
		£		£	
Fixed assets					
Tangible assets	2		1,425		450
Current assets					
Debtors		793		1,365	
Cash at bank and in hand		1,059		889	
		1,852		2,254	
Creditors: amounts falling due within one year		(3,029)		(2,482)	
Net current liabilities			(1,177)		(228)
Net assets			248		222
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			247		221
Shareholder's funds			248		222

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

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

The director acknowledges his 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.

Mr D Gregan

Director

Approved by the board on 30 March 2017

Dominic's Gentlemen's Hairdressers Limited

Notes to the Abbreviated Accounts

for the year ended 31 July 2016

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 April 2008).

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
Motor vehicles	25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	1,262
Additions	1,459
At 31 July 2016	2,721
Depreciation	
At 1 August 2015	812
Charge for the year	484
At 31 July 2016	1,296
Net book value	
At 31 July 2016	1,425
At 31 July 2015	450

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

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