REGISTERED NUMBER: 04936721 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2015

for

Cruze Hairdressing Limited

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COMPANIES HOUSE

Cruze Hairdressing Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 October 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Chartered Accountants' Report	6

Cruze Hairdressing Limited

Company Information
for the Year Ended 31 October 2015

DIRECTOR:	Mr R J Owen
SECRETARY:	Mr I J Owen
REGISTERED OFFICE:	18 Churton Road Rhyl DENBIGHSHIRE LL18 3ND
REGISTERED NUMBER:	04936721 (England and Wales)
ACCOUNTANTS:	N P D Jackson 24 Ffordd Tanrallt Prestatyn DENBIGHSHIRE LL19 8PS

Cruze Hairdressing Limited (Registered number: 04936721)

Abbreviated Balance Sheet
31 October 2015

	Notes	31.10.15 £	£	31.10.14 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		3,900		5,610
			3,900		5,610
CURRENT ASSETS					
Stocks		8,579		8,773	
Prepayments and accrued income		11,806		1,600	
Cash at bank and in hand		25,424		30,215	
		45,809		40,588	
CREDITORS					
Amounts falling due within one year		44,688		41,261	
NET CURRENT ASSETS/(LIABILITIES)			1,121		(673)
TOTAL ASSETS LESS CURRENT LIABILITIES			5,021		4,937
PROVISIONS FOR LIABILITIES			780		1,122
NET ASSETS			4,241		3,815
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			4,141		3,715
SHAREHOLDERS' FUNDS			4,241		3,815

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 October 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 June 2016 and were signed by:

Mr R J Owen - Director



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2015

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of five years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery	- 20% on cost
Fixtures and fittings	- 10% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2014 and 31 October 2015	30,000
AMORTISATION	
At 1 November 2014 and 31 October 2015	30,000
NET BOOK VALUE	
At 31 October 2015	-
At 31 October 2014	-

continued...

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2014 and 31 October 2015	17,072
DEPRECIATION	
At 1 November 2014	11,462
Charge for year	1,710
At 31 October 2015	13,172
NET BOOK VALUE	
At 31 October 2015	3,900
At 31 October 2014	5,610

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.15 £	31.10.14 £
100	Ordinary	£1	100	100

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Cruze Hairdressing Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

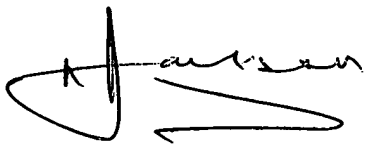
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Cruze Hairdressing Limited for the year ended 31 October 2015 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of Cruze Hairdressing Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Cruze Hairdressing Limited and state those matters that we have agreed to state to the director of Cruze Hairdressing Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Cruze Hairdressing Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Cruze Hairdressing Limited. You consider that Cruze Hairdressing Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Cruze Hairdressing Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



N P D Jackson
24 Ffordd Tanrallt
Prestatyn
DENBIGHSHIRE
LL19 8PS

22 June 2016