REGISTERED NUMBER: 04966721 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2016

FOR

GLOBEL HAIR LIMITED

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FOR THE YEAR ENDED 31 JANUARY 2016

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GLOBEL HAIR LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2016

DIRECTOR:	Ms C Gilbert
SECRETARY:	
REGISTERED OFFICE:	84-90 Market Street Hednesford Cannock Staffordshire WS12 1AG
REGISTERED NUMBER:	04966721 (England and Wales)
ACCOUNTANT:	Bradleys 84-90 Market Street Hednesford Cannock Staffordshire WS12 1AG

GLOBEL HAIR LIMITED (REGISTERED NUMBER: 04966721)

ABBREVIATED BALANCE SHEET
31 JANUARY 2016

2015			Notes	2016	
£	£			£	£
		FIXED ASSETS			
	443	Tangible assets	2		332
		CURRENT ASSETS			
155		Stocks		148	
982		Debtors		980	
4,273		Cash at bank and in hand		4,267	
5,410				5,395	
		CREDITORS			
5,162		Amounts falling due within one year		5,224	
	248	**NET CURRENT ASSETS**			171
	691	**TOTAL ASSETS LESS CURRENT LIABILITIES**			503
		CAPITAL AND RESERVES			
	100	Called up share capital	3		100
	591	Profit and loss account			403
	691	**SHAREHOLDERS' FUNDS**			503

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 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 19 July 2016 and were signed by:

Ms C Gilbert - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2016

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 January 2015).

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

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

Plant and machinery etc - 25% on reducing balance

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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2015 and 31 January 2016	3,149
DEPRECIATION	
At 1 February 2015	2,706
Charge for year	111
At 31 January 2016	2,817
NET BOOK VALUE	
At 31 January 2016	332
At 31 January 2015	443

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100

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.