REGISTERED NUMBER: 05019821 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2015

FOR

SALON 15 LIMITED

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FOR THE YEAR ENDED 31 JANUARY 2015

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SALON 15 LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2015

DIRECTOR:	J R Froggatt
SECRETARY:	P A Froggatt
REGISTERED OFFICE:	86 Cusworth Lane Scawsby Doncaster South Yorkshire DN5 8LB
REGISTERED NUMBER:	05019821 (England and Wales)

ABBREVIATED BALANCE SHEET
31 JANUARY 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		128		180
			128		180
CURRENT ASSETS					
Stocks		1,300		1,100	
Debtors		1,117		1,223	
Cash at bank and in hand		9,232		-	
		11,649		2,323	
CREDITORS					
Amounts falling due within one year		12,110		11,261	
NET CURRENT LIABILITIES			(461)		(8,938)
TOTAL ASSETS LESS CURRENT LIABILITIES			(333)		(8,758)
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			(334)		(8,759)
SHAREHOLDERS' FUNDS			(333)		(8,758)

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 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 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 31 March 2015 and were signed by:

J R Froggatt - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 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 0, is being amortised evenly over its estimated useful life of nil years.

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.

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period
of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2014 and 31 January 2015	106,155
AMORTISATION	
At 1 February 2014 and 31 January 2015	106,155
NET BOOK VALUE	
At 31 January 2015	-
At 31 January 2014	-

continued...

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 February 2014 and 31 January 2015	4,372
DEPRECIATION	
At 1 February 2014	4,192
Charge for year	52
At 31 January 2015	4,244
NET BOOK VALUE	
At 31 January 2015	128
At 31 January 2014	180

4. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Share capital 1	1	1	1

5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At the year end the company owed the Director £7,306 (2014; £2,125) This loan is interest free and has no formal repayment terms.

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.