Registered Number 05412921

KEELINGS HAIR STUDIO LIMITED

Abbreviated Accounts

31 August 2016

KEELINGS HAIR STUDIO LIMITED **Registered Number 05412921**

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1,743	2,051
		1,743	2,051
Current assets			
Stocks		1,780	1,230
Debtors		5,000	3,872
Cash at bank and in hand		301	194
		7,081	5,296
Creditors: amounts falling due within one year		(7,939)	(6,750)
Net current assets (liabilities)		(858)	(1,454)
Total assets less current liabilities		885	597
Total net assets (liabilities)		885	597
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		884	596
Shareholders' funds		885	597

- For the year ending 31 August 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 May 2017

And signed on their behalf by:
Julie Keeling, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
The turnover as shown in the profit and loss account represents work done within the UK

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life using the reducing balance basis. Equipment - 15%.

Valuation information and policy
Stock is valued at the lower of cost or net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	6,950
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	6,950
Depreciation	
At 1 September 2015	4,899
Charge for the year	308
On disposals	-
At 31 August 2016	5,207
Net book values	
At 31 August 2016	1,743
At 31 August 2015	2,051

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1 Ordinary shares of £1 each	1	1

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the Companies Act 2006.