REGISTERED NUMBER: 05588521 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2016

for

The Hair Group Swindon Limited

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The Hair Group Swindon Limited

Company Information
for the Year Ended 31 October 2016

DIRECTOR:	Ms E Bisset
SECRETARY:	Ms E Bisset
REGISTERED OFFICE:	23 High Street Swindon Wiltshire SN1 3EG
REGISTERED NUMBER:	05588521 (England and Wales)
ACCOUNTANTS:	Morley & Co (UK) Ltd Chartered Certified Accountants, 2 Cricklade Court Old Town Swindon Wiltshire SN1 3EY

Abbreviated Balance Sheet
31 October 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		44,764		37,471
CURRENT ASSETS					
Stocks		10,500		8,200	
Cash at bank and in hand		23,384		22,696	
		33,884		30,896	
CREDITORS					
Amounts falling due within one year		42,697		44,884	
NET CURRENT LIABILITIES			(8,813)		(13,988)
TOTAL ASSETS LESS CURRENT LIABILITIES			35,951		23,483
PROVISIONS FOR LIABILITIES			20,761		19,641
NET ASSETS			15,190		3,842
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			15,188		3,840
SHAREHOLDERS' FUNDS			15,190		3,842

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 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 15 February 2017 and were signed by:

Ms E Bisset - Director

The notes form part of these abbreviated accounts

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

Short leasehold	- 10% on cost
Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 20% 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.

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. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2015	106,813
Additions	16,279
At 31 October 2016	123,092
DEPRECIATION	
At 1 November 2015	69,342
Charge for year	8,986
At 31 October 2016	78,328
NET BOOK VALUE	
At 31 October 2016	44,764
At 31 October 2015	37,471

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	2	2

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4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 October 2016 and 31 October 2015:

	2016	2015
	£	£
Ms E Bisset		
Balance outstanding at start of year	(209)	8,389
Amounts advanced	22,500	37,589
Amounts repaid	(22,317)	(46,187)
Balance outstanding at end of year	(26)	(209)

At the balance sheet date the Director was owed £26 by the company (2015: £209).

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.