Registered Number 06251421

SAS & CO HAIR & BEAUTY SPA LTD

Abbreviated Accounts

30 November 2016

SAS & CO HAIR & BEAUTY SPA LTD **Registered Number 06251421**

Abbreviated Balance Sheet as at 30 November 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	9,900	10,800
Tangible assets	3	163	811
		10,063	11,611
Current assets			
Debtors		480	383
Cash at bank and in hand		11,024	6,121
		11,504	6,504
Creditors: amounts falling due within one year		(21,369)	(17,810)
Net current assets (liabilities)		(9,865)	(11,306)
Total assets less current liabilities		198	305
Total net assets (liabilities)		198	305
Capital and reserves			
Called up share capital		2	2
Profit and loss account		196	303
Shareholders' funds		198	305

- For the year ending 30 November 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 23 February 2017

And signed on their behalf by:
S L HARTILL, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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.

2 Intangible fixed assets

	£
Cost	
At 1 December 2015	18,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	18,000
Amortisation	
At 1 December 2015	7,200
Charge for the year	900
On disposals	-
At 30 November 2016	8,100
Net book values	
At 30 November 2016	9,900
At 30 November 2015	10,800

3 Tangible fixed assets

	£
Cost	
At 1 December 2015	27,593
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	27,593
Depreciation	
At 1 December 2015	26,782
Charge for the year	648
On disposals	-
At 30 November 2016	27,430
Net book values	
At 30 November 2016	163

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