

Registered number
6848721

TECHNIC HAIRDRESSERS LTD

Abbreviated Accounts

31 March 2016

WEDNESDAY



A23 *A57A9U47* 18/05/2016 #95
COMPANIES HOUSE

TECHNIC HAIRDRESSERS LTD**Registered number:****6848721****Abbreviated Balance Sheet
as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	4,000	4,000
Tangible assets	3	<u>3,009</u>	<u>3,539</u>
		7,009	7,539
Current assets			
Stocks		511	596
Debtors		1,875	1,875
Cash at bank and in hand		<u>6,463</u>	<u>3,870</u>
		8,849	6,341
Creditors: amounts falling due within one year		<u>(15,609)</u>	<u>(13,765)</u>
Net current liabilities		(6,760)	(7,424)
Net assets		<u>249</u>	<u>115</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		149	15
Shareholders' funds		<u>249</u>	<u>115</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mr. Stelios Pieretti
Director

Approved by the board on 10 May 2016

TECHNIC HAIRDRESSERS LTD
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 15% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets

£

Cost

At 1 April 2015 4,000

At 31 March 2016 4,000

Amortisation

At 31 March 2016 -

Net book value

At 31 March 2016 4,000

At 31 March 2015 4,000

3 Tangible fixed assets

£

Cost

At 1 April 2015 8,305

At 31 March 2016 8,305

Depreciation

At 1 April 2015 4,765

Charge for the year 531

At 31 March 2016 5,296

Net book value

At 31 March 2016 3,009

At 31 March 2015 3,540

4 Share capital

Nominal
value

2016
Number

2016
£

2015
£

Allotted, called up and fully paid:
Ordinary shares

£1 each

100

100

100

TECHNIC HAIRDRESSERS LTD
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for the year ended 31 March 2016
