Registration number 7326321

LAWTON HAIRDRESSING LIMITED

Abbreviated accounts

for the year ended 31 December 2014

TUESDAY

A4FIAQEQ

A14 08/09/2015 #95

COMPANIES HOUSE

LAWTON HAIRDRESSING LIMITED

Abbreviated balance sheet
as at 31 December 2014

	Notes	2014 £	2014 £	2013 £	2013 £
Fixed assets					
Intangible assets	2		16,000		17,000
Tangible assets	2		-		1,055
			16,000		18,055
Current assets					
Stocks		300		250	
Debtors		-		1,999	
Cash at bank and in hand		793		401	
		1,093		2,650	
Creditors: amounts falling due within one year		(7,008)		(7,024)	
Net current liabilities			(5,915)		(4,374)
Total assets less current liabilities			10,085		13,681
Net assets			10,085		13,681
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			10,084		13,680
Shareholders' funds			10,085		13,681

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2014

For the year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and

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

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 13 July 2015, and are signed on their behalf by:



L A Lawton
Director

Registration number 7326321

The notes on pages 3 to 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements
for the year ended 31 December 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years.

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	-	25% straight line

1.5. Stock

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

..... continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 January 2014	20,000	4,606	24,606
At 31 December 2014	20,000	4,606	24,606
Depreciation and Provision for diminution in value			
At 1 January 2014	3,000	3,551	6,551
Charge for year	1,000	1,055	2,055
At 31 December 2014	4,000	4,606	8,606
Net book values			
At 31 December 2014	16,000	-	16,000
At 31 December 2013	17,000	1,055	18,055

3. Share capital	2014 £	2013 £
Authorised		
1 Ordinary shares of £1 each	1	1
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
Equity Shares		
1 Ordinary shares of £1 each	1	1