

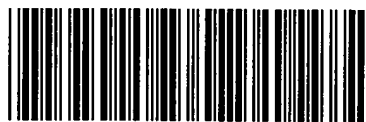
Registration number 07326321

LAWTON HAIRDRESSING LIMITED

Abbreviated accounts

for the year ended 31 December 2015

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LAWTON HAIRDRESSING LIMITED

Abbreviated balance sheet as at 31 December 2015

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		15,000		16,000
Current assets					
Stocks		250		300	
Cash at bank and in hand		1,285		793	
		<u>1,535</u>		<u>1,093</u>	
Creditors: amounts falling due within one year		<u>(15,542)</u>		<u>(7,008)</u>	
Net current liabilities			<u>(14,007)</u>		<u>(5,915)</u>
Total assets less current liabilities			993		10,085
Net assets			<u>993</u>		<u>10,085</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			992		10,084
Shareholders' funds			<u>993</u>		<u>10,085</u>

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.

LAWTON HAIRDRESSING LIMITED

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2015**

For the year ended 31 December 2015 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 23 August 2016, and are signed on their behalf by:



**L A Lawton
Director**

Registration number 07326321

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

LAWTON HAIRDRESSING LIMITED

Notes to the abbreviated financial statements for the year ended 31 December 2015

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
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1.5. Stock

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

LAWTON HAIRDRESSING LIMITED

Notes to the abbreviated financial statements for the year ended 31 December 2015

..... continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 January 2015	20,000	4,606	24,606
At 31 December 2015	<u>20,000</u>	<u>4,606</u>	<u>24,606</u>
Depreciation and Provision for diminution in value			
At 1 January 2015	4,000	4,606	8,606
Charge for year	<u>1,000</u>	<u>-</u>	<u>1,000</u>
At 31 December 2015	<u>5,000</u>	<u>4,606</u>	<u>9,606</u>
Net book values			
At 31 December 2015	<u>15,000</u>	<u>-</u>	<u>15,000</u>
At 31 December 2014	<u>16,000</u>	<u>-</u>	<u>16,000</u>

3. Share capital	2015 £	2014 £
Authorised		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>