Registered Number 07343321

ROBERT MICHAEL SALON LIMITED

Abbreviated Accounts

31 October 2014

ROBERT MICHAEL SALON LIMITED **Registered Number 07343321**

Abbreviated Balance Sheet as at 31 October 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Intangible assets	2	178,285	178,285
Tangible assets	3	2,351	3,135
		180,636	181,420
Current assets			
Stocks		2,771	2,771
Cash at bank and in hand		383	139
		3,154	2,910
Creditors: amounts falling due within one year		(161,351)	(162,266)
Net current assets (liabilities)		(158,197)	(159,356)
Total assets less current liabilities		22,439	22,064
Total net assets (liabilities)		22,439	22,064
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		21,439	21,064
Shareholders' funds		22,439	22,064

- For the year ending 31 October 2014 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 25 July 2015

And signed on their behalf by:
Gillian Lindley, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014

1 Accounting Policies

Turnover policy
turnover is stated exclusive of VAT

Tangible assets depreciation policy
depreciation is provided at the rate of 25% on the reducing balance basis

Intangible assets amortisation policy
no amortisation is provided on intangible assets

Valuation information and policy
values are stated at historic cost

2 Intangible fixed assets

	£
Cost	
At 1 November 2013	178,285
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	178,285
Amortisation	
At 1 November 2013	0
Charge for the year	-
On disposals	-
At 31 October 2014	0
Net book values	
At 31 October 2014	178,285
At 31 October 2013	178,285

3 Tangible fixed assets

	£
Cost	
At 1 November 2013	7,430
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	7,430

Depreciation	
At 1 November 2013	4,295
Charge for the year	784
On disposals	-
At 31 October 2014	5,079
Net book values	
At 31 October 2014	2,351
At 31 October 2013	3,135

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2014	*2013*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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