Registered Number 07343321

ROBERT MICHAEL SALON LIMITED

Abbreviated Accounts

31 October 2015

ROBERT MICHAEL SALON LIMITED **Registered Number 07343321**

Abbreviated Balance Sheet as at 31 October 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Intangible assets	2	178,285	178,285
Tangible assets	3	1,255	2,352
		179,540	180,637
Current assets			
Stocks		2,771	2,771
Cash at bank and in hand		-	382
		2,771	3,153
Creditors: amounts falling due within one year		(180,191)	(161,351)
Net current assets (liabilities)		(177,420)	(158,198)
Total assets less current liabilities		2,120	22,439
Total net assets (liabilities)		2,120	22,439
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		1,120	21,439
Shareholders' funds		2,120	22,439

- For the year ending 31 October 2015 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 4 October 2016

And signed on their behalf by:
D Lindley, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015

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.

Turnover policy
Turnover represents the amount derived from the provision of goods and services falling within the company's ordinary activities, excluding VAT.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixture and fittings 25% on the reducing balance

Intangible assets amortisation policy
No amortisation is provided on intangible assets

2 Intangible fixed assets

	£
Cost	
At 1 November 2014	178,285
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	178,285
Amortisation	
At 1 November 2014	-
Charge for the year	-
On disposals	-
At 31 October 2015	-
Net book values	
At 31 October 2015	178,285
At 31 October 2014	178,285

3 Tangible fixed assets

	£
Cost	
At 1 November 2014	7,430
Additions	-

Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	7,430
Depreciation	
At 1 November 2014	5,078
Charge for the year	1,097
On disposals	-
At 31 October 2015	6,175
Net book values	
At 31 October 2015	1,255
At 31 October 2014	2,352

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