# ENLIGHTEN HAIR AND BEAUTY LIMITED

## ABBREVIATED ACCOUNTS
## FOR THE YEAR ENDED
## 30TH NOVEMBER 2016

**Company Registration No 7425021 (England and Wales)**

FRIDAY
*A6794HOY*
A05
26/05/2017
COMPANIES HOUSE
#163

**ENLIGHTEN HAIR AND BEAUTY LIMITED**

**CONTENTS**


| | Page |
|---|---|
| Abbreviated balance sheet | 1 & 2 |
| Notes to the abbreviated accounts | 3 & 4 |


Company Number 7425021

**ENLIGHTEN HAIR AND BEAUTY LIMITED**

**ABBREVIATED BALANCE SHEET**
**AS AT 30TH NOVEMBER 2016**

| | Notes | | 2016 | | 2015 |
|---|---|---|---|---|---|
| **Fixed assets** | | | | | |
| Intangible assets | 2 | | 33750 | | 33750 |
| Tangible assets | 2 | | 2500 | | 2940 |
| | | | 36250 | | 36690 |
| **Current assets** | | | | | |
| Stocks | | 6410 | | 6255 | |
| Debtors and Prepayments | | 1334 | | 1333 | |
| Cash at bank and in hand | | 944 | | 2233 | |
| | | 8688 | | 9821 | |
| **Creditors: amounts falling due within one year** | | -51282 | | -50788 | |
| **Net current liabilities** | | | -42594 | | -40967 |
| **Total assets less current liabilities** | | | -6344 | | -4277 |
| **Provisions for liabilities** | | | - | | - |
| | | | -6344 | | -4277 |
| **Capital and reserves** | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | -6444 | | -4377 |
| Shareholders' fund | | | -6344 | | -4277 |

**ENLIGHTEN HAIR AND BEAUTY LIMITED**

**ABBREVIATED BALANCE SHEET (CONTINUED)**
**AS AT 30TH NOVEMBER 2016**

For the year ended 30th November 2016 the company was entitiled exemption from audit 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 responsibilty for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These accounts were approved by the board of directors on 4th May 2017 and were signed on its behalf by Miss Annabelle Gibson-Denney

Director .....

Annabelle Gibson-Denney

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH NOVEMBER 2016

### 1 Accounting policies

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2015 )

**1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards. (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

**1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts,

**1.4 Goodwill**

Goodwill is included at cost

**1.5 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

| | |
|---|---|
| Fixtures, fittings & equipment | 15% reducing balance |

**1.6 Leasing**

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

**1.7 Stock**

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

**1.8 Deferred taxation**

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30TH NOVEMBER 2016

2 **Fixed assets**

| | Tangible assets | Intangible assets |
|---|---|---|
| **Cost at 1st December 2015** | 6525 | 33750 |
| Additions at cost | - | - |
| At 30th November 2016 | 6525 | 33750 |
| **Depreciation** | | |
| At 1st December 2015 | 3585 | - |
| Charge for the period | 440 | - |
| At 30th November 2016 | 4025 | - |
| **Net book value** | | |
| At 30th November 2016 | 2500 | 33750 |
| **Net book value** | | |
| At 30th November 2015 | 2940 | 33750 |

| | 2016 | 2015 |
|---|---|---|
| 3 **Share capital** | | |
| **Authorised** | | |
| 1,000 ordinary of £1 each | 1000 | 1000 |
| **Allotted, called up and fully paid** | | |
| 100 ordinary of £1 each | 100 | 100 |