

Registered Number 07574521

WOOLWICH SABINA HAIR AND COSMETICS LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	5,913	7,742
		<u>5,913</u>	<u>7,742</u>
Current assets			
Stocks		334,185	292,350
Debtors		10,500	13,915
Cash at bank and in hand		42,097	57,236
		<u>386,782</u>	<u>363,501</u>
Creditors: amounts falling due within one year		(260,892)	(256,145)
Net current assets (liabilities)		<u>125,890</u>	<u>107,356</u>
Total assets less current liabilities		<u>131,803</u>	<u>115,098</u>
Total net assets (liabilities)		<u>131,803</u>	<u>115,098</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		131,703	114,998
Shareholders' funds		<u>131,803</u>	<u>115,098</u>

- For the year ending 31 March 2016 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 23 December 2016

And signed on their behalf by:

Mr Adil Rubani, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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 total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Plant and machinery - 25% of net book value

Fixtures, fittings and equipment - 25% of net book value

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	19,929
Additions	142
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>20,071</u>
Depreciation	
At 1 April 2015	12,187
Charge for the year	1,971
On disposals	-
At 31 March 2016	<u>14,158</u>
Net book values	
At 31 March 2016	<u>5,913</u>
At 31 March 2015	<u>7,742</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.