Registered number
08196751

EV-S Hair Design Ltd

Abbreviated Accounts

31 August 2016

EV-S Hair Design Ltd

Registered number: 08196751

Abbreviated Balance Sheet

as at 31 August 2016

	Notes		2016		2015
			£		£
Fixed assets					
Intangible assets	2		54,000		63,000
Tangible assets	3		5,336		7,212
			59,336		70,212
Current assets					
Cash at bank and in hand		7,075		4,861	
Creditors: amounts falling due within one year		(12,173)		(10,965)	
Net current liabilities			(5,098)		(6,104)
Total assets less current liabilities			54,238		64,108
Creditors: amounts falling due after more than one year			(40,730)		(49,476)
Net assets			13,508		14,632
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			13,507		14,631
Shareholders' funds			13,508		14,632

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs Yvonne Allen

Director

Approved by the board on 17 November 2016

EV-S Hair Design Ltd

Notes to the Abbreviated Accounts

for the year ended 31 August 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line

2 Intangible fixed assets

	£
Cost	
At 1 September 2015	90,000
At 31 August 2016	90,000
Amortisation	
At 1 September 2015	27,000
Provided during the year	9,000
At 31 August 2016	36,000
Net book value	
At 31 August 2016	54,000
At 31 August 2015	63,000

3 Tangible fixed assets

	£
Cost	
At 1 September 2015	9,282
At 31 August 2016	9,282
Depreciation	
At 1 September 2015	2,070
Charge for the year	1,876
At 31 August 2016	3,946
Net book value	
At 31 August 2016	5,336
At 31 August 2015	7,212

4 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	1	1

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