Registered Number 08268021

ENVY HAIR STUDIO LTD.

Abbreviated Accounts

31 March 2015

ENVY HAIR STUDIO LTD. **Registered Number 08268021**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	1,329	2,659
Investments		-	-
		1,329	2,659
Current assets			
Stocks		568	1,301
Debtors		327	524
Investments		-	-
Cash at bank and in hand		11,176	3,713
		12,071	5,538
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(2,565)	(2,012)
Net current assets (liabilities)		9,506	3,526
Total assets less current liabilities		10,835	6,185
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		(131)	0
Accruals and deferred income		(180)	0
Total net assets (liabilities)		10,524	6,185
Capital and reserves			
Called up share capital		10,000	10,000
Profit and loss account		524	(3,815)
Shareholders' funds		10,524	6,185

- For the year ending 31 March 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 30 December 2015

And signed on their behalf by:
Michele Johns, Director
Rachel Forbes, Director

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	3,711
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2015	3,711
Depreciation	
At 1 April 2014	1,052
Charge for the year	1,330
On disposals	0
At 31 March 2015	2,382
Net book values	
At 31 March 2015	1,329
At 31 March 2014	2,659

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.