Registered Number 08465421

ENERGY HAIR LTD

Abbreviated Accounts

31 March 2015

ENERGY HAIR LTD **Registered Number 08465421**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Intangible assets	2	6,000	8,000
		6,000	8,000
Current assets			
Debtors		4,284	12,296
Cash at bank and in hand		8,807	11,855
		13,091	24,151
Creditors: amounts falling due within one year		(19,067)	(31,657)
Net current assets (liabilities)		(5,976)	(7,506)
Total assets less current liabilities		24	494
Total net assets (liabilities)		24	494
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		23	493
Shareholders' funds		24	494

- 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 22 December 2015

And signed on their behalf by:
Patrick Ludde, 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.

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

Intangible assets amortisation policy
Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

2 Intangible fixed assets

	£
Cost	
At 1 April 2014	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	10,000
Amortisation	
At 1 April 2014	2,000
Charge for the year	2,000
On disposals	-
At 31 March 2015	4,000
Net book values	
At 31 March 2015	6,000
At 31 March 2014	8,000

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
1 Ordinary shares of £1 each	1	1

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