Registered Number 08487549

KINKKS HAIR SOCIAL LIMITED

Abbreviated Accounts

31 March 2015

KINKKS HAIR SOCIAL LIMITED **Registered Number 08487549**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	1,702	2,003
		1,702	2,003
Current assets			
Cash at bank and in hand		20,983	21,409
		20,983	21,409
Creditors: amounts falling due within one year		(19,619)	(22,640)
Net current assets (liabilities)		1,364	(1,231)
Total assets less current liabilities		3,066	772
Provisions for liabilities		(421)	(421)
Total net assets (liabilities)		2,645	351
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,545	251
Shareholders' funds		2,645	351

- 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 4 December 2015

And signed on their behalf by:
N. Hayes, 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	2,356
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	2,356
Depreciation	
At 1 April 2014	353
Charge for the year	301
On disposals	-
At 31 March 2015	654
Net book values	
At 31 March 2015	1,702
At 31 March 2014	2,003

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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