Registered Number 08500721

FREDA TRADING AS POSH HAIR COMPANY LIMITED

Abbreviated Accounts

30 April 2014

FREDA TRADING AS POSH HAIR COMPANY LIMITED **Registered Number 08500721**

Abbreviated Balance Sheet as at 30 April 2014

	Notes	*2014*
		£
Fixed assets		
Tangible assets	2	10,220
		10,220
Current assets		
Stocks		100
Cash at bank and in hand		575
		675
Creditors: amounts falling due within one year		(8,329)
Net current assets (liabilities)		(7,654)
Total assets less current liabilities		2,566
Total net assets (liabilities)		2,566
Capital and reserves		
Called up share capital	3	2
Profit and loss account		2,564
Shareholders' funds		2,566

- For the year ending 30 April 2014 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 8 October 2014

And signed on their behalf by:
Freda Asafu-Adjei, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

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

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

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
Additions	12,775
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	12,775
Depreciation	
Charge for the year	2,555
On disposals	-
At 30 April 2014	2,555
Net book values	
At 30 April 2014	10,220

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014
	£
2 Ordinary shares of £1 each	2

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