Registered Number: 08526413

England and Wales

S.A.T. Salons Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 June 2016

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Registered Number :08526413

S.A.T. Salons Ltd
Abbreviated Balance Sheet
As at 30 June 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,157	1,543
		1,157	**1,543**
Current assets			
Stocks		4,100	2,100
Debtors		1,005	9,577
Cash at bank and in hand		1,860	3,437
		6,965	**15,114**
Creditors: amounts falling due within one year		(11,075)	(21,150)
Net current liabilities		**(4,110)**	**(6,036)**
Total assets less current liabilities		**(2,953)**	**(4,493)**
Provisions for liabilities		(231)	(309)
Net liabilities		**(3,184)**	**(4,802)**
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(3,185)	(4,803)
Shareholders funds		**(3,184)**	**(4,802)**

For the year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Simon Taylor Director

Date approved by the board: 31 March 2017

S.A.T. Salons Ltd
Notes to the Abbreviated Financial Statements
For the year ended 30 June 2016

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the director who has undertaken to provide such support for the foreseeable future.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Deferred taxation

Deferred taxation arises when items are charged or credited in accounts in different periods to those in which they are included in the company's tax computations. Deferred tax is provided in full on timing differences that result in an obligation to pay more (or less) tax at a future date. Deferred tax is calculated at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. The resulting deferred tax asset or liability is not discounted.

Tangible fixed assets

Tangible fixed assets, are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	25% Reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items.

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	**£**
At 01 July 2015	2,569
At 30 June 2016	**2,569**
Depreciation	
At 01 July 2015	1,026
Charge for year	386
At 30 June 2016	**1,412**
Net book values	
At 30 June 2016	**1,157**
At 30 June 2015	**1,543**

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.