Registered Number 09515821

JAMES FULTON HAIR LTD

Abbreviated Accounts

31 March 2016

JAMES FULTON HAIR LTD **Registered Number 09515821**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*
		£
Current assets		
Stocks		1,230
Cash at bank and in hand		29,344
		30,574
Creditors: amounts falling due within one year		(5,180)
Net current assets (liabilities)		25,394
Total assets less current liabilities		25,394
Total net assets (liabilities)		25,394
Capital and reserves		
Called up share capital	2	25,100
Profit and loss account		294
Shareholders' funds		25,394

- For the year ending 31 March 2016 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 19 December 2016

And signed on their behalf by:
James Fulton, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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 total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

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

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2016
	£
25,100 Ordinary shares of £1 each	25,100

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.