Registered Number 09564821

ELECTRIC BEACH TANNING SALON LTD

Abbreviated Accounts

30 April 2016

ELECTRIC BEACH TANNING SALON LTD **Registered Number 09564821**

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*
		£
Fixed assets		
Intangible assets	2	8,100
Tangible assets	3	10,379
		18,479
Current assets		
Stocks		716
Debtors		123
Cash at bank and in hand		852
		1,691
Creditors: amounts falling due within one year		(17,895)
Net current assets (liabilities)		(16,204)
Total assets less current liabilities		2,275
Total net assets (liabilities)		2,275
Capital and reserves		
Called up share capital		2
Profit and loss account		2,273
Shareholders' funds		2,275

- For the year ending 30 April 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 7 December 2016

And signed on their behalf by:
Raheela Anwas, Director

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

2 Intangible fixed assets

	£
Cost	
Additions	9,000
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	9,000
Amortisation	
Charge for the year	900
On disposals	-
At 30 April 2016	900
Net book values	
At 30 April 2016	8,100

3 Tangible fixed assets

	£
Cost	
Additions	12,210
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	12,210
Depreciation	
Charge for the year	1,831
On disposals	-
At 30 April 2016	1,831
Net book values	
At 30 April 2016	10,379

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