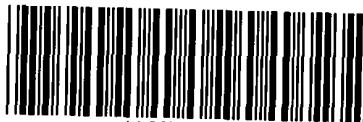


REGISTERED NUMBER: 09804621 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 1 October 2015 to 31 October 2016
for
Jane's Hair Design Ltd

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COMPANIES HOUSE

Jane's Hair Design Ltd (Registered number: 09804621)

Contents of the Abbreviated Accounts
for the Period 1 October 2015 to 31 October 2016

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Jane's Hair Design Ltd
Company Information
for the Period 1 October 2015 to 31 October 2016

DIRECTOR: Miss J A Kuchta

SECRETARY:

REGISTERED OFFICE: 81 Weddington Road
Nuneaton
Warwickshire
CV10 0AW

REGISTERED NUMBER: 09804621 (England and Wales)

ACCOUNTANTS: Screatons Ltd
49 Station Street
Atherstone
Warwickshire
CV9 1DB

Balance Sheet
31 October 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	5		9,815
CURRENT ASSETS			
Stocks		1,500	
Cash at bank		17,648	
		<u>19,148</u>	
CREDITORS			
Amounts falling due within one year	6	<u>29,103</u>	
NET CURRENT LIABILITIES			<u>(9,955)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>(140)</u></u>
CAPITAL AND RESERVES			
Called up share capital	7		2
Profit and loss account	8		<u>(142)</u>
SHAREHOLDERS' FUNDS			<u><u>(140)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2016.

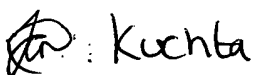
The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements were approved by the director on 14 March 2017 and were signed by:

 Kuchta

Miss J A Kuchta - Director

Notes to the Abbreviated Accounts
for the Period 1 October 2015 to 31 October 2016

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	13,087
At 31 October 2016	<u>13,087</u>
DEPRECIATION	
Charge for period	3,272
At 31 October 2016	<u>3,272</u>
NET BOOK VALUE	
At 31 October 2016	<u><u>9,815</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u><u>2</u></u>

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Jane's Hair Design Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Jane's Hair Design Ltd for the period ended 31 October 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the director of Jane's Hair Design Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Jane's Hair Design Ltd and state those matters that we have agreed to state to the director of Jane's Hair Design Ltd in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Jane's Hair Design Ltd director for our work or for this report.

It is your duty to ensure that Jane's Hair Design Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Jane's Hair Design Ltd. You consider that Jane's Hair Design Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Jane's Hair Design Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Screatons Ltd

Screatons Ltd
49 Station Street
Atherstone
Warwickshire
CV9 1DB

14 March 2017