REGISTERED NUMBER: SC215510 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2016

for

DNB Hair Ltd

DNB Hair Ltd (Registered number: SC215510)

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for the Year Ended 30 June 2016

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DIRECTORS:	Mrs N Byers D M Byers
SECRETARY:	Mrs N Byers
REGISTERED OFFICE:	Titanium 1 Kings Inch Place Renfrew PA4 8WF
REGISTERED NUMBER:	SC215510 (Scotland)
ACCOUNTANTS:	Campbell Dallas LLP Titanium 1 King's Inch Place Renfrew PA4 8WF

DNB Hair Ltd (Registered number: SC215510)

Abbreviated Balance Sheet
30 June 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		132,638		105,103
CURRENT ASSETS					
Stocks		6,000		5,495	
Debtors		103,082		103,082	
Cash at bank and in hand		148,914		117,743	
		257,996		226,320	
CREDITORS					
Amounts falling due within one year		90,327		87,354	
NET CURRENT ASSETS			167,669		138,966
TOTAL ASSETS LESS CURRENT LIABILITIES			300,307		244,069
CREDITORS					
Amounts falling due after more than one year			(33,800)		(15,200)
PROVISIONS FOR LIABILITIES			(7,486)		(2,032)
NET ASSETS			259,021		226,837
CAPITAL AND RESERVES					
Called up share capital	3		104		104
Profit and loss account			258,917		226,733
SHAREHOLDERS' FUNDS			259,021		226,837

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 June 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 September 2016 and were signed on its behalf by:

D M Byers - Director

Mrs N Byers - Director

The notes form part of these abbreviated accounts

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 the value of services provided during the year, excluding value added tax.

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

Improvements to property - 25% on reducing balance
Fixtures and fittings - 15% on reducing balance
Computer equipment - 33% on cost

Freehold property is not depreciated. The directors are of the opinion that the amount of depreciation which would be charged would be immaterial. This treatment is contrary to the requirements of the Companies Act 2006 however the directors believe that this approach is required in order to show a true and fair view.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost is defined as suppliers invoice price.

Deferred tax
Deferred tax is provided at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset. Deferred tax assets and liabilities are not discounted.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme, the assets of which are held separately from the company. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Grants received
Grants received are classified as deferred liabilities and are released to the profit and loss over the term of the agreement.

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2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2015	192,328
Additions	37,119
At 30 June 2016	229,447
DEPRECIATION	
At 1 July 2015	87,225
Charge for year	9,584
At 30 June 2016	96,809
NET BOOK VALUE	
At 30 June 2016	132,638
At 30 June 2015	105,103

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary shares	£1	100	100
1	Ordinary B	£1	1	1
1	Ordinary C	£1	1	1
2	Ordinary D	£1	2	2
			104	104

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

During the period the directors withdrew £98,717. Dividends of £100,000 were credited to this account.

At the period end the company owed the directors £1,541 (2015: £258) which is included in creditors falling due within one year.

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