

Andy's Barber Shops Ltd
Abbreviated Financial Statements
for the year ended 31 March 2016

Dickson Middleton
Chartered Accountants
Stirling Bonnybridge Callander Auchterarder
The UK 200 Group
Practising Chartered Accountants

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Andy's Barber Shops Ltd

**Chartered Accountants' report to the Director on the
unaudited accounts of Andy's Barber Shops Ltd**

In accordance with the engagement letter dated 28 September 2015, and in order to assist you to fulfil your duties under the Companies Act 2006, we have prepared the accounts of the company on pages 2 to 4 from the accounting records and information and explanations supplied to us.

This report is made to the company's director in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the accounts on behalf of the company's director and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of accounts.

You have acknowledged on the balance sheet for the year ended 31 March 2016 your duty to ensure that the company has kept proper accounting records and to prepare accounts that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the accounts. 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 accounts.



**Dickson Middleton
Chartered Accountants**

**20 Barnton Street
Stirling
FK8 1NE**

9 September 2016

Andy's Barber Shops Ltd

**Abbreviated balance sheet
as at 31 March 2016**

		2016		2015	
	Notes	£	£	£	£
Current assets					
Cash at bank and in hand		15,363		14,920	
		<u>15,363</u>		<u>14,920</u>	
Creditors: amounts falling due within one year		<u>(14,893)</u>		<u>(13,276)</u>	
Net current assets			<u>470</u>		<u>1,644</u>
Total assets less current liabilities			<u>470</u>		<u>1,644</u>
Net assets			<u><u>470</u></u>		<u><u>1,644</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>370</u>		<u>1,544</u>
Shareholders' funds			<u><u>470</u></u>		<u><u>1,644</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Andy's Barber Shops Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2016**

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 9 September 2016, and are signed on his behalf by:

A Nimmo
Director



Registration number SC246725

The notes on page 4 form an integral part of these financial statements.

Andy's Barber Shops Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2016

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

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

1.3. Leasing

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

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 April 2015	20,000	2,500	22,500
Additions	-	-	-
At 31 March 2016	<u>20,000</u>	<u>2,500</u>	<u>22,500</u>
Depreciation			
Provision for diminution in value			
At 1 April 2015	20,000	2,500	22,500
Charge for year	-	-	-
At 31 March 2016	<u>20,000</u>	<u>2,500</u>	<u>22,500</u>
Net book values			
At 31 March 2016	<u>-</u>	<u>-</u>	<u>-</u>
At 31 March 2015	<u>-</u>	<u>-</u>	<u>-</u>

3. Share capital	2016 £	2015 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>