Abbreviated Unaudited Accounts for the Year Ended 30 September 2016

for

STEPHEN JOHN HAIRDRESSING LTD

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STEPHEN JOHN HAIRDRESSING LTD

Company Information
for the Year Ended 30 September 2016

DIRECTOR:	S.J. King
REGISTERED OFFICE:	2 Melville Street Falkirk FK1 1HZ
REGISTERED NUMBER:	SC273402 (Scotland)
ACCOUNTANTS:	Ian Macfarlane & Co. Chartered Accountants 2 Melville Street Falkirk FK1 1HZ

Abbreviated Balance Sheet
30 September 2016

	Notes	30.9.16 £	£	30.9.15 £	£
FIXED ASSETS					
Tangible assets	2		9,703		1,091
CURRENT ASSETS					
Stocks		3,200		3,200	
Debtors		2,116		-	
Prepayments and accrued income		807		807	
Cash at bank and in hand		15,528		6,500	
		21,651		10,507	
CREDITORS					
Amounts falling due within one year		19,775		10,915	
NET CURRENT ASSETS/(LIABILITIES)			1,876		(408)
TOTAL ASSETS LESS CURRENT LIABILITIES			11,579		683
PROVISIONS FOR LIABILITIES			1,921		-
NET ASSETS			9,658		683
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			9,558		583
SHAREHOLDERS' FUNDS			9,658		683

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

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

The director acknowledges his 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 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 director on 23 May 2017 and were signed by:

S.J. King - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 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.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on reducing balance

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

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2015	4,364
Additions	10,324
At 30 September 2016	14,688
DEPRECIATION	
At 1 October 2015	3,273
Charge for year	1,712
At 30 September 2016	4,985
NET BOOK VALUE	
At 30 September 2016	9,703
At 30 September 2015	1,091

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.16 £	30.9.15 £
100	Class A Ordinary	£1	100	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.