Registered Number SC275313

JENNIFER'S BEAUTY SALON LTD.

Abbreviated Accounts

31 March 2015

JENNIFER'S BEAUTY SALON LTD. **Registered Number SC275313**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Current assets			
Stocks		-	2,052
Debtors		3,146	1,296
Cash at bank and in hand		104	772
		3,250	4,120
Creditors: amounts falling due within one year		(6,343)	(5,946)
Net current assets (liabilities)		(3,093)	(1,826)
Total assets less current liabilities		(3,093)	(1,826)
Total net assets (liabilities)		(3,093)	(1,826)
Capital and reserves			
Called up share capital	2	1,169	1,169
Profit and loss account		(4,262)	(2,995)
Shareholders' funds		(3,093)	(1,826)

- For the year ending 31 March 2015 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 30 December 2015

And signed on their behalf by:
Stuart Macfarlane Muir, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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.

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

Other accounting policies
Stock is valued at the lower of cost and net realisable value.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2015	*2014*
	£	£
1,169 Ordinary shares of £1 each	1,169	1,169

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