Registered Number SC285983

HAIR RAZORS (LAUDER) LIMITED

Abbreviated Accounts

30 June 2016

HAIR RAZORS (LAUDER) LIMITED **Registered Number SC285983**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	7,831	8,390
Tangible assets	3	958	1,235
		8,789	9,625
Current assets			
Stocks		2,016	2,612
Debtors		800	-
Cash at bank and in hand		400	487
		3,216	3,099
Creditors: amounts falling due within one year		(10,687)	(12,526)
Net current assets (liabilities)		(7,471)	(9,427)
Total assets less current liabilities		1,318	198
Provisions for liabilities		(47)	(72)
Total net assets (liabilities)		1,271	126
Capital and reserves			
Called up share capital		2	2
Profit and loss account		1,269	124
Shareholders' funds		1,271	126

- For the year ending 30 June 2016 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 13 September 2016

And signed on their behalf by:
Yvonne Manson, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

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.

2 Intangible fixed assets

	£
Cost	
At 1 July 2015	13,980
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	13,980
Amortisation	
At 1 July 2015	5,590
Charge for the year	559
On disposals	-
At 30 June 2016	6,149
Net book values	
At 30 June 2016	7,831
At 30 June 2015	8,390

3 Tangible fixed assets

	£
Cost	
At 1 July 2015	13,302
Additions	43
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	13,345
Depreciation	
At 1 July 2015	12,067
Charge for the year	320
On disposals	-
At 30 June 2016	12,387
Net book values	
At 30 June 2016	958

At 30 June 2015	1,235

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