REGISTERED NUMBER: SC388441 (Scotland)

A C STYLING LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2016

A C STYLING LIMITED (REGISTERED NUMBER: SC388441)

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FOR THE YEAR ENDED 30 NOVEMBER 2016

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A C STYLING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2016

DIRECTOR:	W G Lawson
SECRETARY:	
REGISTERED OFFICE:	39 Trainers Brae North Berwick East Lothian EH39 4NR
REGISTERED NUMBER:	SC388441 (Scotland)
ACCOUNTANTS:	CMC Accountants (GB) Limited 3 Melton Park Redcliff Road Melton East Yorkshire HU14 3RS

A C STYLING LIMITED (REGISTERED NUMBER: SC388441)

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Intangible assets	2		1,240		1,550
Tangible assets	3		8,693		11,625
			9,933		13,175
CURRENT ASSETS					
Stocks		6,800		8,355	
Debtors	4	-		1,974	
Cash at bank		264		1,425	
		7,064		11,754	
CREDITORS					
Amounts falling due within one year		31,776		35,235	
NET CURRENT LIABILITIES			(24,712)		(23,481)
TOTAL ASSETS LESS CURRENT LIABILITIES			(14,779)		(10,306)
PROVISIONS FOR LIABILITIES			-		2,325
NET LIABILITIES			(14,779)		(12,631)
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			(14,879)		(12,731)
SHAREHOLDERS' FUNDS			(14,779)		(12,631)

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 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 notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
30 NOVEMBER 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 director on 12 July 2017 and were signed by:

W G Lawson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 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.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of ten years.

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

Plant and machinery etc - 25% 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.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 December 2015 and 30 November 2016	3,100
AMORTISATION	
At 1 December 2015	1,550
Amortisation for year	310
At 30 November 2016	1,860
NET BOOK VALUE	
At 30 November 2016	1,240
At 30 November 2015	1,550

continued...

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 December 2015 and 30 November 2016	15,539
DEPRECIATION	
At 1 December 2015	3,914
Charge for year	2,932
At 30 November 2016	6,846
NET BOOK VALUE	
At 30 November 2016	8,693
At 30 November 2015	11,625

4. **DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £ 0 (2015 - £ 1,974)

5. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	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.