

Registered Number SC399921

BARBER SCHOOL LIMITED

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	7,120	1,450
		<u>7,120</u>	<u>1,450</u>
Current assets			
Stocks		975	-
Debtors		14,800	14,951
Cash at bank and in hand		1,496	500
		<u>17,271</u>	<u>15,451</u>
Creditors: amounts falling due within one year		<u>(27,495)</u>	<u>(15,596)</u>
Net current assets (liabilities)		<u>(10,224)</u>	<u>(145)</u>
Total assets less current liabilities		<u>(3,104)</u>	<u>1,305</u>
Total net assets (liabilities)		<u>(3,104)</u>	<u>1,305</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(3,204)	1,205
Shareholders' funds		<u>(3,104)</u>	<u>1,305</u>

- For the year ending 31 May 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 25 February 2016

And signed on their behalf by:

Mr Thomas McGovern, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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 net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

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

Plant and machinery - 20% on reducing balance

Other accounting policies

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

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	2,500
Additions	5,960
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>8,460</u>
Depreciation	
At 1 June 2014	1,050
Charge for the year	290
On disposals	-
At 31 May 2015	<u>1,340</u>
Net book values	
At 31 May 2015	<u>7,120</u>
At 31 May 2014	<u>1,450</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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