

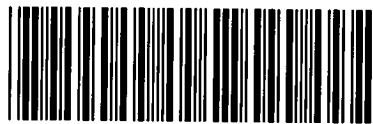
REGISTERED NUMBER: SC408339 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2016

for

Ashley Hairdressing Limited

WEDNESDAY



S5YDGH5D

SCT

18/01/2017

#307

COMPANIES HOUSE

Ashley Hairdressing Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 September 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Ashley Hairdressing Limited

Company Information
for the Year Ended 30 September 2016

DIRECTOR:

Ms A Stewart

REGISTERED OFFICE:

400 Great Western Road
Glasgow
G4 9HZ

REGISTERED NUMBER:

SC408339 (Scotland)

ACCOUNTANTS:

Accsol
400 Great Western Road
Glasgow
G4 9HZ

Ashley Hairdressing Limited (Registered number: SC408339)

Abbreviated Balance Sheet

30 September 2016

	Notes	30.9.16 £	30.9.15 £
CURRENT ASSETS			
Debtors		2,200	2,200
Cash at bank and in hand		5,132	2,810
		<u>7,332</u>	<u>5,010</u>
CREDITORS			
Amounts falling due within one year		2,518	1,682
		<u>2,518</u>	<u>1,682</u>
NET CURRENT ASSETS		<u>4,814</u>	<u>3,328</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,814</u>	<u>3,328</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		4,813	3,327
		<u>4,813</u>	<u>3,327</u>
SHAREHOLDERS' FUNDS		<u>4,814</u>	<u>3,328</u>

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

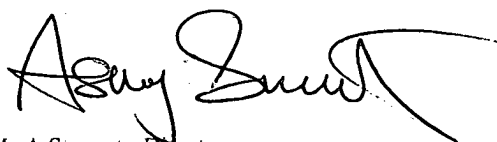
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 30 October 2016 and were signed by:



Ms A Stewart - Director

The notes form part of these abbreviated accounts

Ashley Hairdressing Limited

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.

Deferred tax

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

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.16 £	30.9.15 £
1	ordinary	£1	<u>1</u>	<u>1</u>