REGISTERED NUMBER: SC426643 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2016

for

Jamni Hair & Beauty Ltd

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for the Year Ended 30 June 2016

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Jamni Hair & Beauty Ltd

Company Information
for the Year Ended 30 June 2016

DIRECTOR:	S Ahmed
REGISTERED OFFICE:	121 Moffat Street New Gorbals Glasgow G5 0ND
REGISTERED NUMBER:	SC426643 (Scotland)
ACCOUNTANTS:	Richard G. Beattie & Co. 121 Moffat Street Glasgow G5 OND

Abbreviated Balance Sheet
30 June 2016

	Notes	30.6.16 £	£	30.6.15 £	£
FIXED ASSETS					
Tangible assets	2		831		978
CURRENT ASSETS					
Stocks		28,708		25,477	
Cash at bank and in hand		1,035		2,924	
		29,743		28,401	
CREDITORS					
Amounts falling due within one year		27,771		22,695	
NET CURRENT ASSETS			1,972		5,706
TOTAL ASSETS LESS CURRENT LIABILITIES			2,803		6,684
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			2,703		6,584
SHAREHOLDERS' FUNDS			2,803		6,684

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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 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 28 February 2017 and were signed by:

S Ahmed - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 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.

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

Fixtures and fittings - 15% 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.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 July 2015 and 30 June 2016	1,150
DEPRECIATION	
At 1 July 2015	172
Charge for year	147
At 30 June 2016	319
NET BOOK VALUE	
At 30 June 2016	831
At 30 June 2015	978

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
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.