Registered Number SC428849

THE MANE MAN BARBER SHOP LIMITED

Abbreviated Accounts

31 March 2016

THE MANE MAN BARBER SHOP LIMITED **Registered Number SC428849**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Cash at bank and in hand		8,681	11,012
		8,681	11,012
Creditors: amounts falling due within one year		(4,608)	(4,724)
Net current assets (liabilities)		4,073	6,288
Total assets less current liabilities		4,073	6,288
Total net assets (liabilities)		4,073	6,288
Capital and reserves			
Called up share capital		2	2
Profit and loss account		4,071	6,286
Shareholders' funds		4,073	6,288

- For the year ending 31 March 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 18 November 2016

And signed on their behalf by:
G McCann, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

Turnover policy

The turnover represents the value of sales to customers, net of discounts, allowances, volumes and promotional rebates and other payments to customers and excludes VAT. Sales of goods are recognised when the company has delivered product to the customer, the customer has accepted the products and collectability of the related receivable is reasonably assured.

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