REGISTERED NUMBER: SC466944 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2016

FOR

SALON WHYTE LIMITED

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for the Year Ended 31 January 2016

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SALON WHYTE LIMITED

COMPANY INFORMATION
for the Year Ended 31 January 2016

DIRECTOR:	M Reid
SECRETARY:	
REGISTERED OFFICE:	111 Cadzow Street Hamilton ML3 6HF
REGISTERED NUMBER:	SC466944 (Scotland)
ACCOUNTANTS:	Portlands Alhambra Suite 4th Floor 82 Mitchell Street Glasgow G1 3NA

ABBREVIATED BALANCE SHEET
31 January 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	7,946	9,152
CURRENT ASSETS			
Cash at bank and in hand		315	1,614
CREDITORS			
Amounts falling due within one year		(2,170)	(6,683)
NET CURRENT LIABILITIES		(1,855)	(5,069)
TOTAL ASSETS LESS CURRENT LIABILITIES		6,091	4,083
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		6,090	4,082
SHAREHOLDERS' FUNDS		6,091	4,083

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 11 January 2017 and were signed by:

M Reid - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 January 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).

The company was dormant throughout the year ended 31 January 2016. However, reference to information relating to the period ended 31 January 2015 has been made where appropriate.

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

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

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. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2015 and 31 January 2016	10,136
DEPRECIATION	
At 1 February 2015	984
Charge for year	1,206
At 31 January 2016	2,190
NET BOOK VALUE	
At 31 January 2016	7,946
At 31 January 2015	9,152

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	ordinary share capital	£1.00	1	1

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.