REGISTERED NUMBER: SC480174 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2016

for

Blossom Beauty Salon Ltd

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for the Year Ended 30 June 2016

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Company Information
for the Year Ended 30 June 2016

DIRECTOR:	Miss A Ramage
REGISTERED OFFICE:	102 Manor Street Falkirk FK1 1NU
REGISTERED NUMBER:	SC480174 (Scotland)
ACCOUNTANTS:	Yates & Co Chartered Accountants Registered Auditor Unit 4B Gateway Bus Park Grangemouth Central FK3 8WX

Abbreviated Balance Sheet
30 June 2016

	Notes	30.6.16 £	£	30.6.15 £	£
FIXED ASSETS					
Tangible assets	2		11,505		10,111
CURRENT ASSETS					
Stocks		3,571		3,800	
Debtors		3,000		3,000	
Cash at bank and in hand		5,028		5,594	
		11,599		12,394	
CREDITORS					
Amounts falling due within one year		12,675		8,343	
NET CURRENT (LIABILITIES)/ASSETS			(1,076)		4,051
TOTAL ASSETS LESS CURRENT LIABILITIES			10,429		14,162
CREDITORS					
Amounts falling due after more than one year			(8,752)		(12,383)
PROVISIONS FOR LIABILITIES			(887)		(531)
NET ASSETS			790		1,248
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			690		1,148
SHAREHOLDERS' FUNDS			790		1,248

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 her responsibilities for:

(a) 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

(b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 June 2016

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 20 September 2016 and were signed by:

Miss A Ramage - 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).

Exemption from preparing a cash flow statement
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

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 each asset over its estimated useful life.

Improvements to property	- 5% on cost
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

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

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 July 2015	10,939
Additions	3,318
At 30 June 2016	14,257
DEPRECIATION	
At 1 July 2015	828
Charge for year	1,924
At 30 June 2016	2,752
NET BOOK VALUE	
At 30 June 2016	11,505
At 30 June 2015	10,111

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
100	Ordinary shares	£1	100	100

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Blossom Beauty Salon Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Blossom Beauty Salon Ltd for the year ended 30 June 2016 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the director of Blossom Beauty Salon Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Blossom Beauty Salon Ltd and state those matters that we have agreed to state to the director of Blossom Beauty Salon Ltd in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Blossom Beauty Salon Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Blossom Beauty Salon Ltd. You consider that Blossom Beauty Salon Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Blossom Beauty Salon Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Yates & Co
Chartered Accountants
Registered Auditor
Unit 4B Gateway Bus Park
Grangemouth
Central
FK3 8WX

20 September 2016

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.