Registered number: SC486331

TAMMIE'S HAIR BAR LIMITED
DIRECTOR'S REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 10 SEPTEMBER 2014 TO 30 SEPTEMBER 2015

Calculus Accountants (Scotland) Ltd

10 Avonhead Road
Condorrat
Glasgow
G67 4RA

Tammie's Hair Bar Limited
Director's Report and Financial Statements
For the Period 10 September 2014 to 30 September 2015

Contents

	Page
Company Information	1
Director's Report	2
Accountants' Report	3
Profit and Loss Account	4
Dormant Profit and Loss Account Statement	5
Balance Sheet	6
Notes to the Accounts	7

Tammie's Hair Bar Limited
Company Information
For the Period 10 September 2014 to 30 September 2015

Director	Miss Tammie Reid
Company Number	SC486331
Registered Office	79 Arran Drive Ravenswood Cumbernauld Glasgow G67 1PG
Accountants	Calculus Accountants (Scotland) Ltd 10 Avonhead Road Condorrat Glasgow G67 4RA

Tammie's Hair Bar Limited
Company No. SC486331
Director's Report For the Period 10 September 2014 to 30 September 2015

The director presents her report and the financial statements for the period ended 30 September 2015.

Statement of Director's Responsibilities
The directors is responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing the financial statements the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. She is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Principal Activity
The company is dormant and has not traded during the year or subsequent to the year end.

Review of Business
The company was incorporated on 10th September 2014 as Tammie's Fresh Hair Room Limited and changed its name to Tammie's Hair Bar Limited on 8th October 2015.

Directors
The directors who held office during the period was as follows:

Miss Tammie Reid	APPOINTED	10/09/2014

Small Company Rules
This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

Miss Tammie Reid

13/02/2016

Tammie's Hair Bar Limited
Accountants' Report
For the Period 10 September 2014 to 30 September 2015

In accordance with the engagement letter dated 14th January 2016, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the director in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the director the financial statements that we have been engaged to compile, to report to the director that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's director for our work or for this report.

You have acknowledged on the balance sheet as at period ended 30th September 2015 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. 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 financial statements.

13/02/2016

Calculus Accountants (Scotland) Ltd

10 Avonhead Road
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Tammie's Hair Bar Limited
Statement of Total Recognised Gains and Losses
For the Period 10 September 2014 to 30 September 2015

Statement of Total Recognised Gains and Losses

There were no gains and losses in the period other than those in the profit and loss account.

Tammie's Hair Bar Limited
Dormant Profit and Loss Account Statement
For the Period 10 September 2014 to 30 September 2015

The company has not traded during the period. During this period the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Tammie's Hair Bar Limited
Balance Sheet
As at 30 September 2015

	Notes	Period to 30 September 2015 £	£
CURRENT ASSETS			
Cash at bank and in hand		1	
		1	
NET CURRENT ASSETS (LIABILITIES)			1
TOTAL ASSETS LESS CURRENT LIABILITIES			1
NET ASSETS			1
CAPITAL AND RESERVES			
Called up share capital	**2**		1
SHAREHOLDERS' FUNDS	**3**		1

For the period ending 30 September 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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.

On behalf of the board

Miss Tammie Reid

13/02/2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Statement of Cash Flow

The company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

2 . Share Capital

	Value	Number	Period to 30 September 2015
Allotted and called up	**£**		**£**
Ordinary shares	1.000	1	1

3 . Reconciliation of Reserves

	Share Capital
	£
As at 10 September 2014	1
As at 30 September 2015	1

4 . Ultimate Controlling Party

The company's ultimate controlling party is Miss Tammie Reid by virtue of her ownership of 100% of the issued share capital in the company.

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.