Company Registration No. SC506439 (Scotland)

ELLIE ROY HAIR LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 21 MAY 2015 TO 31 MAY 2016

ELLIE ROY HAIR LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 MAY 2016

	Notes	2016 £
Fixed assets		
Tangible assets	2	305
Current assets		
Stocks		2,500
Debtors		383
Cash at bank and in hand		70
		2,953
Creditors: amounts falling due within one year		(5,709)
Net current liabilities		(2,756)
Net liabilities		(2,451)
Capital and reserves		
Called up share capital	3	1
Profit and loss account		(2,452)
Total shareholders' funds		(2,451)

For the period ending 31 May 2016 the company was entitled to exemption from audit 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 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 18 February 2017

E Roy
Director

Company Registration No. SC506439

1 Accounting policies

Basis of preparation

The accounts 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 and services, excluding value added tax.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	33%

Stocks

Stocks and work-in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2 Tangible fixed assets

	£
Cost	
At 21 May 2015	-
Additions	457
At 31 May 2016	457
Depreciation	
Charge for the year	152
At 31 May 2016	152
Net book value	
At 31 May 2016	305

3 Share capital

	2016 £
Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	1

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