

Abbreviated Unaudited Accounts
for the Period 12 June 2015 to 30 June 2016
for
Hair by Aaran Limited

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for the Period 12 June 2015 to 30 June 2016

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Hair by Aaran Limited

Company Information
for the Period 12 June 2015 to 30 June 2016

DIRECTORS:

A S Collie
N D Collie

SECRETARY:

Burnett & Reid

REGISTERED OFFICE:

15 Golden Square
Aberdeen
AB10 1WF

REGISTERED NUMBER:

SC508239 (Scotland)

ACCOUNTANTS:

The Grant Considine Partnership
Chartered Accountants
46 High Street
Banchory
Aberdeenshire
AB31 5SR

Abbreviated Balance Sheet
30 June 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		427
CURRENT ASSETS			
Stocks		384	
Debtors		452	
Cash at bank and in hand		<u>4,546</u>	
		5,382	
CREDITORS			
Amounts falling due within one year		<u>1,571</u>	
NET CURRENT ASSETS			<u>3,811</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			4,238
PROVISIONS FOR LIABILITIES			<u>85</u>
NET ASSETS			<u><u>4,153</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1,000
Profit and loss account			<u>3,153</u>
SHAREHOLDERS' FUNDS			<u><u>4,153</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

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

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 Board of Directors on 2 March 2017 and were signed on its behalf by:

A S Collie - Director

Notes to the Abbreviated Accounts
for the Period 12 June 2015 to 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).

Turnover

Turnover represents net invoiced sales of services.

Tangible fixed assets

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

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. Deferred tax is not recognised when assets are revalued unless, by the balance sheet date, the company has entered into a binding agreement to sell the assets and recognised the gains and losses expected to arise on sale or where assets have been sold and it is expected that the taxable gain will be rolled over into a replacement asset.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	465
At 30 June 2016	465
DEPRECIATION	
Charge for period	38
At 30 June 2016	38
NET BOOK VALUE	
At 30 June 2016	427

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000

1,000 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.