

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 27 JULY 2015 TO 31 JULY 2016
FOR
AMORE HAIR & BEAUTY (OBAN) LIMITED

THURSDAY



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SCT

20/04/2017

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COMPANIES HOUSE

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For The Period 27 July 2015 to 31 July 2016

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AMORE HAIR & BEAUTY (OBAN) LIMITED

COMPANY INFORMATION
For The Period 27 July 2015 to 31 July 2016

DIRECTOR: Miss R W Neilson

REGISTERED OFFICE: 123 George Street
Oban
Argyll
PA34 5NT

REGISTERED NUMBER: SC511688 (Scotland)

ACCOUNTANTS: R A Clement Associates
5 Argyll Square
Oban
Argyll
PA34 4AZ

ABBREVIATED BALANCE SHEET

31 July 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		10,212
CURRENT ASSETS			
Stocks		4,000	
Cash at bank		689	
		<u>4,689</u>	
CREDITORS			
Amounts falling due within one year		<u>13,443</u>	
NET CURRENT LIABILITIES			<u>(8,754)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,458</u>
PROVISIONS FOR LIABILITIES			<u>1,072</u>
NET ASSETS			<u><u>386</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>286</u>
SHAREHOLDERS' FUNDS			<u><u>386</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 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 16/4/2017 and were signed by:

R W Neilson

Miss R W Neilson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Period 27 July 2015 to 31 July 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 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.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance

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	
Additions	13,616
At 31 July 2016	13,616
DEPRECIATION	
Charge for period	3,404
At 31 July 2016	3,404
NET BOOK VALUE	
At 31 July 2016	10,212

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100