

**R&M HAIR LTD**

**Company Registration Number:  
SC533708 (Scotland)**

**Unaudited abridged accounts for the year ended 30 April 2017**

**Period of accounts**

**Start date: 26 April 2016**

**End date: 30 April 2017**

# **R&M HAIR LTD**

## **Contents of the Financial Statements for the Period Ended 30 April 2017**

Balance sheet

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# R&M HAIR LTD

## Balance sheet

As at 30 April 2017

|                                                 | <i>Notes</i> | <i>2017</i>  |
|-------------------------------------------------|--------------|--------------|
|                                                 |              | £            |
| <b>Fixed assets</b>                             |              |              |
| Tangible assets:                                | 3            | 2,169        |
| <b>Total fixed assets:</b>                      |              | <u>2,169</u> |
| <b>Current assets</b>                           |              |              |
| Cash at bank and in hand:                       |              | 941          |
| <b>Total current assets:</b>                    |              | <u>941</u>   |
| Creditors: amounts falling due within one year: |              | (1,658)      |
| <b>Net current assets (liabilities):</b>        |              | <u>(717)</u> |
| Total assets less current liabilities:          |              | 1,452        |
| <b>Total net assets (liabilities):</b>          |              | <u>1,452</u> |
| <b>Capital and reserves</b>                     |              |              |
| Called up share capital:                        |              | 2            |
| Profit and loss account:                        |              | 1,450        |
| <b>Shareholders funds:</b>                      |              | <u>1,452</u> |

The notes form part of these financial statements

## **R&M HAIR LTD**

### **Balance sheet statements**

For the year ending 30 April 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 25 January 2018  
and signed on behalf of the board by:**

Name: Margaret Stevenson  
Status: Director

The notes form part of these financial statements

# **R&M HAIR LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 April 2017**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### **Tangible fixed assets and depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives: Plant & machinery 25% Motor vehicles 25% Fixtures & fittings 25% Computer equipment 25% Other tangible fixed assets 25%

# **R&M HAIR LTD**

## **Notes to the Financial Statements for the Period Ended 30 April 2017**

### **2. Employees**

**2017**

**Average number of employees during the period**

**3**

# R&M HAIR LTD

## Notes to the Financial Statements for the Period Ended 30 April 2017

### 3. Tangible Assets

|                       | Total               |
|-----------------------|---------------------|
| <b>Cost</b>           | £                   |
| Additions             | 2,893               |
| At 30 April 2017      | <u>2,893</u>        |
| <b>Depreciation</b>   |                     |
| Charge for year       | 724                 |
| At 30 April 2017      | <u>724</u>          |
| <b>Net book value</b> |                     |
| At 30 April 2017      | <u><u>2,169</u></u> |

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