

Registered Number 05767391

ANTHONY'S HAIRDRESSING FOR MEN LIMITED

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	31,224	31,766
		<u>31,224</u>	<u>31,766</u>
Current assets			
Stocks		500	500
Cash at bank and in hand		1,958	1,185
		<u>2,458</u>	<u>1,685</u>
Creditors: amounts falling due within one year		(25,381)	(29,115)
Net current assets (liabilities)		<u>(22,923)</u>	<u>(27,430)</u>
Total assets less current liabilities		<u>8,301</u>	<u>4,336</u>
Total net assets (liabilities)		<u>8,301</u>	<u>4,336</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		7,301	3,336
Shareholders' funds		<u>8,301</u>	<u>4,336</u>

- For the year ending 31 July 2016 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 April 2017

And signed on their behalf by:

ANTONIS PIEROULLI, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset.

Valuation information and policy

Fixtures & Fittings - 10% on cost

Equipment - 10% on cost

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	36,217
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>36,217</u>
Depreciation	
At 1 August 2015	4,451
Charge for the year	542
On disposals	-
At 31 July 2016	<u>4,993</u>
Net book values	
At 31 July 2016	<u>31,224</u>
At 31 July 2015	<u>31,766</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.