

HAIR ZONE BARBERS (ABERDEEN) LTD

Unaudited Abbreviated Accounts

for the Year Ended 30 November 2016

BLACK & CO CORPORATE LTD.

Reporting Accountants

482 Lanark Road West

Edinburgh

Midlothian

EH14 7AN

HAIR ZONE BARBERS (ABERDEEN) LTD
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of
HAIR ZONE BARBERS (ABERDEEN) LTD
for the Year Ended 30 November 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of HAIR ZONE BARBERS (ABERDEEN) LTD for the year ended 30 November 2016 set out on pages from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of HAIR ZONE BARBERS (ABERDEEN) LTD, as a body, in accordance with the terms of our engagement letter dated 30 November 2014. Our work has been undertaken solely to prepare for your approval the accounts of HAIR ZONE BARBERS (ABERDEEN) LTD and state those matters that we have agreed to state to them, as a body. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than HAIR ZONE BARBERS (ABERDEEN) LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that HAIR ZONE BARBERS (ABERDEEN) LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of HAIR ZONE BARBERS (ABERDEEN) LTD. You consider that HAIR ZONE BARBERS (ABERDEEN) LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of HAIR ZONE BARBERS (ABERDEEN) LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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BLACK & CO CORPORATE LTD.

Reporting Accountants
482 Lanark Road West
Edinburgh
Midlothian
EH14 7AN
29 August 2017

HAIR ZONE BARBERS (ABERDEEN) LTD
(Registration number: SC490578)
Abbreviated Balance Sheet at 30 November 2016

	Note	30 November 2016 £	30 November 2015 £
Fixed assets			
Tangible fixed assets		1,331	1,775
Current assets			
Cash at bank and in hand		1,871	200
Creditors: Amounts falling due within one year		(48,791)	(19,220)
Net current liabilities		(46,920)	(19,020)
Net liabilities		(45,589)	(17,245)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(45,689)	(17,345)
Shareholders' deficit		(45,589)	(17,245)

For the year ending 30 November 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 director acknowledges his 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 director on 29 August 2017

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HASSAN MOHAMED
Director

The notes on pages 3 to 4 form an integral part of these financial statements.
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HAIR ZONE BARBERS (ABERDEEN) LTD
Notes to the Abbreviated Accounts for the Year Ended 30 November 2016
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Going concern

The financial statements have not been prepared as a going concern on the basis that the director and shareholder had in the previous year, confirmed that his personal financial support for the business would be maintained until the business achieved at least a break even position.

However the ongoing level of low turnover and very high fixed costs in the form of Rent and Business Rates has forced the Director to close the business to avoid further company debts.

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is charged in a full year to write off the cost of the assets over their estimated useful working lives.

No depreciation is charged in a part year.

Asset class

Depreciation method and rate

Fixtures and Fittings

25% straight line basis

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
Additions	1,775	1,775
At 30 November 2016	1,775	1,775
Depreciation		
Charge for the year	444	444
At 30 November 2016	444	444
Net book value		
At 30 November 2016	1,331	1,331

HAIR ZONE BARBERS (ABERDEEN) LTD
Notes to the Abbreviated Accounts for the Year Ended 30 November 2016
..... continued

3 Share capital

Allotted, called up and fully paid shares

	30 November 2016		30 November 2015	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100
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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.