

Abbreviated Unaudited Accounts
For The Year Ended 31 August 2015
for
Roger's Barber Shop Limited

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For The Year Ended 31 August 2015

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Roger's Barber Shop Limited
Company Information
For The Year Ended 31 August 2015

DIRECTORS: R A Barnes
D L Barnes

SECRETARY: Mrs V Barnes

REGISTERED OFFICE: Harscombe House
1 Darklake View
Estover
Plymouth
Devon

REGISTERED NUMBER: 04848324 (England and Wales)

ACCOUNTANTS: Bromhead
Harscombe House
1 Darklake View
Plymouth
Devon
PL6 7TL

Roger's Barber Shop Limited (Registered number: 04848324)

Abbreviated Balance Sheet

31 August 2015

	Notes	31.8.15 £	31.8.14 £
CURRENT ASSETS			
Stocks		40	132
Debtors		299	243
Cash at bank and in hand		7,670	8,514
		<u>8,009</u>	<u>8,889</u>
CREDITORS			
Amounts falling due within one year		7,540	7,052
NET CURRENT ASSETS		<u>469</u>	<u>1,837</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>469</u>	<u>1,837</u>
CAPITAL AND RESERVES			
Called up share capital	2	350	2
Profit and loss account		119	1,835
SHAREHOLDERS' FUNDS		<u>469</u>	<u>1,837</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 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
- (b) 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 Board of Directors on 14 December 2015 and were signed on its behalf by:

R A Barnes - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 31 August 2015

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.15 £	31.8.14 £
2	Ordinary shares	£1	<u>350</u>	<u>2</u>

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.