

**Registered Number 06040836**

**R AND H DIXON JONES HAIR LOUNGE LIMITED**

**Abbreviated Accounts**

**31 January 2016**

## Abbreviated Balance Sheet as at 31 January 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Intangible assets	2	34,117	35,668
Tangible assets	3	5,580	6,123
		<u>39,697</u>	<u>41,791</u>
<b>Current assets</b>			
Stocks		3,751	7,789
Cash at bank and in hand		23,522	38,767
		<u>27,273</u>	<u>46,556</u>
<b>Creditors: amounts falling due within one year</b>		<u>(59,942)</u>	<u>(79,229)</u>
<b>Net current assets (liabilities)</b>		<u>(32,669)</u>	<u>(32,673)</u>
<b>Total assets less current liabilities</b>		<u>7,028</u>	<u>9,118</u>
<b>Total net assets (liabilities)</b>		<u>7,028</u>	<u>9,118</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		6,928	9,018
<b>Shareholders' funds</b>		<u>7,028</u>	<u>9,118</u>

- For the year ending 31 January 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 25 October 2016

And signed on their behalf by:

**Mrs H. Dixon-Jones, Director**

## Notes to the Abbreviated Accounts for the period ended 31 January 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**

Turnover represents amounts receivable for good and services net of VAT and trade discounts.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation . Depreciation is provided at rates calculated to write off the cost less estimate residual value of each asset over its expected useful life as follows;

Computer equipment 25% reducing balance

Fixtures, fittings & equipment 15% reducing balance

**Intangible assets amortisation policy**

Acquired goodwill is written off in equal annula instalments over its estimated useful economic life

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 February 2015	49,949
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>49,949</u>
<b>Amortisation</b>	
At 1 February 2015	14,281
Charge for the year	1,551
On disposals	-
At 31 January 2016	<u>15,832</u>
<b>Net book values</b>	
At 31 January 2016	<u><u>34,117</u></u>
At 31 January 2015	<u><u>35,668</u></u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 February 2015	27,287
Additions	399

Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>27,686</u>
<b>Depreciation</b>	
At 1 February 2015	21,164
Charge for the year	942
On disposals	-
At 31 January 2016	<u>22,106</u>
<b>Net book values</b>	
At 31 January 2016	<u>5,580</u>
At 31 January 2015	<u>6,123</u>

#### 4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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