

Company Registration No. 06796159 (England and Wales)

ICONIC HAIRDRESSING LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

ICONIC HAIRDRESSING LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

ICONIC HAIRDRESSING LIMITED**ABBREVIATED BALANCE SHEET***AS AT 31 MARCH 2015*

		2015	2014
	Notes	£	£
Fixed assets			
Tangible assets	2	16,829	4,830
Current assets			
Stocks		4,000	4,000
Debtors		3,554	2,654
Cash at bank and in hand		69,758	71,043
		<u>77,312</u>	<u>77,697</u>
Creditors: amounts falling due within one year		<u>(16,066)</u>	<u>(24,559)</u>
Net current assets		61,246	53,138
Total assets less current liabilities		<u>78,075</u>	<u>57,968</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		<u>78,071</u>	<u>57,964</u>
Shareholders' funds		<u>78,075</u>	<u>57,968</u>

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 1 December 2015

Ms Anna Marchese

Director

Company Registration No. 06796159

ICONIC HAIRDRESSING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

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

Fixtures, fittings & equipment	25% Straight Line
--------------------------------	-------------------

1.5 Stock

Stock is valued at the lower of cost and net realisable value.

1.6 Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

ICONIC HAIRDRESSING LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)****FOR THE YEAR ENDED 31 MARCH 2015****2 Fixed assets****Tangible assets**

	£
Cost	
At 1 April 2014	23,586
Additions	19,411
	<hr/>
At 31 March 2015	42,997
	<hr/>
Depreciation	
At 1 April 2014	18,756
Charge for the year	7,412
	<hr/>
At 31 March 2015	26,168
	<hr/>
Net book value	
At 31 March 2015	16,829
	<hr/>
At 31 March 2014	4,830
	<hr/>

3 Share capital**2015**
£**2014**
£**Allotted, called up and fully paid**

2 Ordinary shares of £1 each	2	2
1 Ordinary A shares of £1 each	1	1
1 Ordinary B shares of £1 each	1	1
	<hr/>	<hr/>
	4	4
	<hr/>	<hr/>

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.