

Registered Number 07382690

BRONZE TANNING AND BEAUTY SALON LTD

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	9,326	9,326
Tangible assets	3	29,466	34,666
		<u>38,792</u>	<u>43,992</u>
Current assets			
Stocks		3,000	3,000
Debtors		9,000	703
Cash at bank and in hand		12,444	3,496
		<u>24,444</u>	<u>7,199</u>
Creditors: amounts falling due within one year		(70,422)	(80,476)
Net current assets (liabilities)		<u>(45,978)</u>	<u>(73,277)</u>
Total assets less current liabilities		<u>(7,186)</u>	<u>(29,285)</u>
Total net assets (liabilities)		<u>(7,186)</u>	<u>(29,285)</u>
Capital and reserves			
Called up share capital	4	4	4
Profit and loss account		(7,190)	(29,289)
Shareholders' funds		<u>(7,186)</u>	<u>(29,285)</u>

- For the year ending 30 September 2015 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 29 June 2016

And signed on their behalf by:

C ATKINSON, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015

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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Tools and equipment 15% reducing balance basis

Motor vehicles 25% reducing balance basis

2 Intangible fixed assets

	£
Cost	
At 1 October 2014	9,326
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>9,326</u>
Amortisation	
At 1 October 2014	-
Charge for the year	-
On disposals	-
At 30 September 2015	<u>-</u>
Net book values	
At 30 September 2015	<u>9,326</u>
At 30 September 2014	<u>9,326</u>

3 Tangible fixed assets

	£
Cost	
At 1 October 2014	53,621
Additions	-

Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>53,621</u>
Depreciation	
At 1 October 2014	18,955
Charge for the year	5,200
On disposals	-
At 30 September 2015	<u>24,155</u>
Net book values	
At 30 September 2015	<u>29,466</u>
At 30 September 2014	<u>34,666</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
4 Ordinary shares of £1 each	4	4

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.