

Registered Number 07616156

NSHR LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	5,834	7,778
		<u>5,834</u>	<u>7,778</u>
Current assets			
Stocks		5,500	5,500
Debtors		3,894	3,761
Cash at bank and in hand		1,400	25,653
		<u>10,794</u>	<u>34,914</u>
Creditors: amounts falling due within one year		<u>(142,247)</u>	<u>(128,816)</u>
Net current assets (liabilities)		<u>(131,453)</u>	<u>(93,902)</u>
Total assets less current liabilities		<u>(125,619)</u>	<u>(86,124)</u>
Total net assets (liabilities)		<u>(125,619)</u>	<u>(86,124)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(125,719)	(86,224)
Shareholders' funds		<u>(125,619)</u>	<u>(86,124)</u>

- For the year ending 30 April 2014 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 27 January 2015

And signed on their behalf by:
Mrs Sheila B Smith, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014**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 in respect of the hair replacement services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset Class

Fixtures and fittings 25% reducing balance

Office equipment 25% reducing balance

Other accounting policies

Going concern

The company continues to trade owing to the support of the director.

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling cost.

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	13,828
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>13,828</u>
Depreciation	
At 1 May 2013	6,050
Charge for the year	1,944
On disposals	-
At 30 April 2014	<u>7,994</u>
Net book values	
At 30 April 2014	<u>5,834</u>
At 30 April 2013	<u>7,778</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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