

COMPANY NUMBER

7700105

England and Wales

HEADQUARTERS UNISEX BARBERS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2016

HALLIWELL & COMPANY ACCOUNTANTS & TAX ADVISORS LLP

CHARTERED MANAGEMENT ACCOUNTANTS

IRWELL HOUSE

223 BACUP ROAD

RAWTENSTALL

LANCASHIRE

BB4 7PA

ENGLAND

TUESDAY



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COMPANIES HOUSE

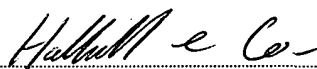
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**ACCOUNTANTS' REPORT
TO THE DIRECTORS OF
HEADQUARTERS UNISEX BARBERS LIMITED**

You consider that the company is exempt from an audit for the year ended 31 July 2016. You have acknowledged, on the Balance Sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related Notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



Halliwell & Company Accountants & Tax Advisors LLP
Chartered Management Accountants
Irwell House
223 Bacup Road
Rawtenstall
Lancashire
BB4 7PA
England

23 February 2017

HEADQUARTERS UNISEX BARBERS LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2016

Registered number 7700105
England and Wales

	Notes	2016	2015
		£	£
Fixed Assets			
Tangible assets	2	4,756	3,441
		<u>4,756</u>	<u>3,441</u>
Current Assets			
Debtors	13		13
Cash at bank and in hand		2,054	1,973
		<u>2,067</u>	<u>1,986</u>
Creditors: amounts falling due within one year	3	(16,233)	(12,986)
Net current liabilities		<u>(14,166)</u>	<u>(11,000)</u>
Total assets less current liabilities		<u>(9,410)</u>	<u>(7,559)</u>
Creditors: amounts falling due after more than one year	3	(8,701)	(7,462)
Net liabilities		<u><u>(18,111)</u></u>	<u><u>(15,021)</u></u>
Capital and Reserves			
Called up share capital	4	2	2
Profit and loss account		(18,113)	(15,023)
Shareholders' funds		<u><u>(18,111)</u></u>	<u><u>(15,021)</u></u>

For the year ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of Companies Act 2006.



Jackie Wood

Director

Approved by the board on 23 February 2017

HEADQUARTERS UNISEX BARBERS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016

1. Accounting policies

Basis of Accounting

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover consists of the invoiced value (excluding V.A.T.) receivable by the company in the ordinary course of business for goods supplied and for services supplied as a principal.

Tangible fixed assets

Depreciation is calculated to write off the cost, less estimated residual values, of tangible fixed assets over their estimated useful lives to the business. Where there is evidence of impairment, fixed assets are written down to receivable amount. Any such write down would be charged to operating profit.

Plant & machinery	25.0%	Reducing Balance
Computers	25.0%	Reducing Balance
Fixtures, fittings and office equipment	25.0%	Reducing Balance

2. Fixed assets

	Intangible fixed assets	Tangible fixed assets	Investments	Total
	£	£	£	£
Cost				
At 1 August 2015	-	8,828	-	8,828
Additions	-	2,900	-	2,900
At 31 July 2016	-	11,728	-	11,728
Depreciation				
At 1 August 2015	-	5,387	-	5,387
Provided in the year	-	1,585	-	1,585
At 31 July 2016	-	6,972	-	6,972
Net book value				
At 31 July 2016	-	4,756	-	4,756
At 31 July 2015	-	3,441	-	3,441

3. Creditors

	2016	2015
	£	£
Creditors include the following:		
Debt due after more than one year		
repayable between one and five years	8,701	7,462
	8,701	7,462

HEADQUARTERS UNISEX BARBERS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016

4. Called up share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
2 ordinary shares of £1.00 each	2	2
	<u>2</u>	<u>2</u>