

Registered Number 08439555

THE BEAUTY ROOM (HERTS) LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	35,000	40,000
		<u>35,000</u>	<u>40,000</u>
Current assets			
Stocks		6,800	7,250
Debtors		252	238
Cash at bank and in hand		4,936	3,969
		<u>11,988</u>	<u>11,457</u>
Creditors: amounts falling due within one year		(48,432)	(51,450)
Net current assets (liabilities)		<u>(36,444)</u>	<u>(39,993)</u>
Total assets less current liabilities		<u>(1,444)</u>	<u>7</u>
Total net assets (liabilities)		<u>(1,444)</u>	<u>7</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(1,445)	6
Shareholders' funds		<u>(1,444)</u>	<u>7</u>

- For the year ending 31 March 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 5 September 2016

And signed on their behalf by:
Jessica Humppage, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

2 Intangible fixed assets

	<i>£</i>
Cost	
At 1 April 2015	50,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>50,000</u>
Amortisation	
At 1 April 2015	10,000
Charge for the year	5,000
On disposals	-
At 31 March 2016	<u>15,000</u>
Net book values	
At 31 March 2016	<u>35,000</u>
At 31 March 2015	<u>40,000</u>

Goodwill is being amortised evenly over its estimated useful life of ten years.