

Registered Number 08249140

D & S BARBERS LIMITED

Abbreviated Accounts

31 October 2016

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Abbreviated Balance Sheet as at 31 October 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Stocks		500	500
Debtors		19,936	10,655
Cash at bank and in hand		11,391	4,935
		<u>31,827</u>	<u>16,090</u>
Creditors: amounts falling due within one year		<u>(29,142)</u>	<u>(15,470)</u>
Net current assets (liabilities)		<u>2,685</u>	<u>620</u>
Total assets less current liabilities		<u>2,685</u>	<u>620</u>
Total net assets (liabilities)		<u>2,685</u>	<u>620</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		2,683	618
Shareholders' funds		<u>2,685</u>	<u>620</u>

- For the year ending 31 October 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 29 January 2017

And signed on their behalf by:

S Mitchell, Director

D & S BARBERS LIMITED**Registered Number 08249140****Notes to the Abbreviated Accounts for the period ended 31 October 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.

Turnover policy

Turnover represents the amount derived from provision goods and services falling within the company's activities after deduction of trade discounts and value added tax.

Valuation information and policy

Stocks are valued at the lower of cost and net residual value, after making due allowance for obsolete and slow moving items.

Other accounting policies

Operating Lease Agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on straight line basis over the period of the lease.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
2 Ordinary shares of £1 each	2	2