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Registered number: 07388472

TAG HAIR DESIGN LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016

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G Brown & Co

Accountants & Taxation Consultants

37a Wakefield Road
Tandem
Huddersfield
West Yorkshire
HD5 0AN

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Tag Hair Design Ltd
Company No. 07388472
Abbreviated Balance Sheet 30 September 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		11,942		14,381
			<hr/>		<hr/>
			11,942		14,381
CURRENT ASSETS					
Stocks		780		750	
Cash at bank and in hand		8,787		10,083	
		<hr/>		<hr/>	
		9,567		10,833	
Creditors: Amounts Falling Due Within One Year		<hr/>		<hr/>	
		(8,382)		(27,139)	
NET CURRENT ASSETS (LIABILITIES)			<hr/>	<hr/>	
			1,185		(16,306)
TOTAL ASSETS LESS CURRENT LIABILITIES			<hr/>	<hr/>	
			13,127		(1,925)
NET ASSETS			<hr/>	<hr/>	
			13,127		(1,925)
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and Loss Account			12,927		(2,125)
			<hr/>		<hr/>
SHAREHOLDERS' FUNDS			<hr/>	<hr/>	
			13,127		(1,925)

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For the year ending 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

**Mr Gareth Ronald
Wall**

11/01/2017

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Tag Hair Design Ltd
Notes to the Abbreviated Accounts
For The Year Ended 30 September 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	20% Reducing balance
---------------------	----------------------

1.4. Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2. Tangible Assets

	Total
Cost	£
As at 1 October 2015	36,391
Additions	546
As at 30 September 2016	<u>36,937</u>
Depreciation	
As at 1 October 2015	22,010

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Provided during the period	2,985
As at 30 September 2016	<u>24,995</u>
Net Book Value	
As at 30 September 2016	<u>11,942</u>
As at 1 October 2015	<u>14,381</u>

3. Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1,000	<u>200</u>	<u>200</u>	<u>200</u>

4. Ultimate Controlling Party

The company's ultimate controlling party is Gareth Wall & Tom Scott by virtue of his ownership of 100% of the issued share capital in the company.

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