

Abbreviated Unaudited Accounts
for the Year Ended 31 July 2016
for
Manchester Academy Of Barbering Ltd

Manchester Academy Of Barbering Ltd (Registered number: 07702581)

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for the Year Ended 31 July 2016**

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Manchester Academy Of Barbering Ltd

**Company Information
for the Year Ended 31 July 2016**

DIRECTOR: Mrs. E Pavlou

SECRETARY: Mrs. E Pavlou

REGISTERED OFFICE: 34 Charlotte Street
Manchester
M1 4FD

REGISTERED NUMBER: 07702581 (England and Wales)

ACCOUNTANTS: Marcus & Co
Bank House
36-38 Bristol Street
Birmingham
West Midlands
B5 7AA

Manchester Academy Of Barbering Ltd (Registered number: 07702581)**Abbreviated Balance Sheet
31 July 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		7,888		8,764
CURRENT ASSETS					
Cash at bank and in hand		3,768		24	
CREDITORS					
Amounts falling due within one year		<u>28,326</u>		<u>28,337</u>	
NET CURRENT LIABILITIES			(24,558)		(28,313)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(16,670)</u>		<u>(19,549)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(16,770)</u>		<u>(19,649)</u>
SHAREHOLDERS' FUNDS			<u>(16,670)</u>		<u>(19,549)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006
- (a) and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26 April 2017 and were signed by:

Mrs. E Pavlou - Director

Manchester Academy Of Barbering Ltd (Registered number: 07702581)**Notes to the Abbreviated Accounts
for the Year Ended 31 July 2016****1. ACCOUNTING POLICIES****Accounting convention**

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2015 and 31 July 2016	<u>13,857</u>
DEPRECIATION	
At 1 August 2015	5,093
Charge for year	<u>876</u>
At 31 July 2016	<u>5,969</u>
NET BOOK VALUE	
At 31 July 2016	<u><u>7,888</u></u>
At 31 July 2015	<u><u>8,764</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary Share	1	<u><u>100</u></u>	<u><u>100</u></u>

Manchester Academy Of Barbering Ltd

**Report of the Accountants to the Director of
Manchester Academy Of Barbering Ltd**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Marcus & Co
Bank House
36-38 Bristol Street
Birmingham
West Midlands
B5 7AA

Date:

