

M6 BARBERS, LYMM LTD

**Company Registration Number:
06958662 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2013

End date: 31st July 2014

SUBMITTED

M6 BARBERS, LYMM LTD

Company Information for the Period Ended 31st July 2014

Director:

Emma Wisdell

Mrs S Cooper

Registered office:

15 Stanton Road

Thelwall

Warrington

Cheshire

WA4 2EY

Company Registration Number:

06958662 (England and Wales)

M6 BARBERS, LYMM LTD

Abbreviated Balance sheet As at 31st July 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	291	355
Total fixed assets:		291	355
Current assets			
Debtors:		240	-
Cash at bank and in hand:		668	1,788
Total current assets:		908	1,788
Creditors			
Creditors: amounts falling due within one year		469	725
Net current assets (liabilities):		439	1,063
Total assets less current liabilities:		730	1,418
Creditors: amounts falling due after more than one year:		636	1,324
Total net assets (liabilities):		94	94

The notes form part of these financial statements

M6 BARBERS, LYMM LTD

Abbreviated Balance sheet As at 31st July 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		92	92
Total shareholders funds:		94	94

For the year ending 31 July 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 13 April 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Emma Wisdell
Status: Director

The notes form part of these financial statements

M6 BARBERS, LYMM LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

1. Accounting policies

Tangible fixed assets depreciation policy

18% Reducing Balance

M6 BARBERS, LYMM LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

2. Tangible assets

	Total
Cost	£
At 01st August 2013:	355
At 31st July 2014:	355
Depreciation	
Charge for year:	64
At 31st July 2014:	64
Net book value	
At 31st July 2014:	291
At 31st July 2013:	355

M6 BARBERS, LYMM LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
