

REGISTERED NUMBER: 01286973 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH NOVEMBER 2005
FOR
A.B. (HAIR DESIGNS) LIMITED



A.B. (HAIR DESIGNS) LIMITED

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FOR THE YEAR ENDED 30TH NOVEMBER 2005**

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A.B. (HAIR DESIGNS) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH NOVEMBER 2005

DIRECTORS: A J Porter
B J Evans

SECRETARY: A J Porter

REGISTERED OFFICE: 19 Mealcheapen Street
Worcester
Worcestershire
WR1 2DQ

REGISTERED NUMBER: 01286973 (England and Wales)

ACCOUNTANTS: Worton Rock
Chartered Accountants
Churchfield House
36 Vicar Street
Dudley
West Midlands
DY2 8RG

BANKERS: Barclays Bank PLC
81 High Street
Stourbridge
West Midlands

A.B. (HAIR DESIGNS) LIMITED**ABBREVIATED BALANCE SHEET
30TH NOVEMBER 2005**

	Notes	2005 £	2004 £
FIXED ASSETS			
Tangible assets	2	4,655	5,897
CURRENT ASSETS			
Stocks		4,562	5,458
Debtors		7,091	8,072
Cash at bank		15,106	15,031
		26,759	28,561
CREDITORS			
Amounts falling due within one year		15,886	16,211
NET CURRENT ASSETS		10,873	12,350
TOTAL ASSETS LESS CURRENT LIABILITIES		15,528	18,247
PROVISIONS FOR LIABILITIES AND CHARGES		50	8
NET ASSETS		15,478	18,239
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		15,378	18,139
SHAREHOLDERS' FUNDS		15,478	18,239

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th November 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

A.B. (HAIR DESIGNS) LIMITED

ABBREVIATED BALANCE SHEET - continued
30TH NOVEMBER 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

B J Evans - Director

A handwritten signature in black ink, appearing to be 'B J Evans', with a stylized flourish at the end.

Approved by the Board on 6th March 2006

The notes form part of these abbreviated accounts

A.B. (HAIR DESIGNS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH NOVEMBER 2005

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 June 2002).

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.

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

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

Deferred tax

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

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st December 2004	
and 30th November 2005	46,816
DEPRECIATION	
At 1st December 2004	40,920
Charge for year	1,241
At 30th November 2005	42,161
NET BOOK VALUE	
At 30th November 2005	4,655
At 30th November 2004	5,896

A.B. (HAIR DESIGNS) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30TH NOVEMBER 2005**

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2005	2004
		£1	£	£
1,000	Ordinary shares		<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005	2004
		£1	£	£
100	Ordinary shares		<u>100</u>	<u>100</u>