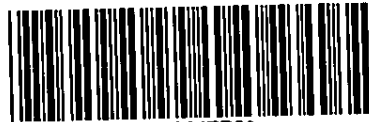


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
1ST DECEMBER 2008 TO 31ST OCTOBER 2009
FOR
A.B. (HAIR DESIGNS) LIMITED

FRIDAY



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11/12/2009

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FOR THE PERIOD 1ST DECEMBER 2008 TO 31ST OCTOBER 2009**

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A.B. (HAIR DESIGNS) LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 1ST DECEMBER 2008 TO 31ST OCTOBER 2009**

DIRECTORS: A J Porter
B J Evans

SECRETARY: A J Porter

REGISTERED OFFICE: Churchfield House
36 Vicar Street
Dudley
West Midlands
DY2 8RG

REGISTERED NUMBER: 01286973 (England and Wales)

BANKERS: Barclays Bank PLC
81 High Street
Stourbridge
West Midlands

ABBREVIATED BALANCE SHEET
31ST OCTOBER 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	-	18,217
CURRENT ASSETS			
Stocks		-	3,977
Debtors		3,122	3,995
Cash at bank		4,214	31,922
		<u>7,336</u>	<u>39,894</u>
CREDITORS			
Amounts falling due within one year	3	<u>7,297</u>	<u>32,576</u>
NET CURRENT ASSETS		39	7,318
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>39</u>	<u>25,535</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		(61)	25,435
SHAREHOLDERS' FUNDS		<u>39</u>	<u>25,535</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st October 2009.


The members have not required the company to obtain an audit of its financial statements for the period ended 31st October 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 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 Board of Directors on 1st December 2009 and were signed on its behalf by:


 B J Evans - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1ST DECEMBER 2008 TO 31ST OCTOBER 2009**

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 April 2008).

The company ceased trading on 19 September 2009, so the accounts have been prepared on a cessation basis.

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

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.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Deferred Taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

A.B. (HAIR DESIGNS) LIMITED (REGISTERED NUMBER: 01286973)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 1ST DECEMBER 2008 TO 31ST OCTOBER 2009**

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st December 2008	43,884
Disposals	(43,884)
	<hr/>
At 31st October 2009	-
	<hr/>
DEPRECIATION	
At 1st December 2008	25,666
Eliminated on disposal	(25,666)
	<hr/>
At 31st October 2009	-
	<hr/>
NET BOOK VALUE	
At 31st October 2009	-
	<hr/>
At 30th November 2008	<u>18,218</u>

3. CREDITORS

Creditors include an amount of £0 (2008 - £1,778) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	<u>100</u>	<u>100</u>