

REGISTERED NUMBER: 2252572 (England and Wales)

COMPANIES
HOUSE

Abbreviated Financial Statements for the Year Ended 31 March 2001

for

The Cutting Crew Hairdressers Limited



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for the Year Ended 31 March 2001**

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The Cutting Crew Hairdressers Limited

**Company Information
for the Year Ended 31 March 2001**

DIRECTORS:

A E Backshell
M Owens
S W Riddle
M Tree
T Watts

SECRETARY:

M W Tree

REGISTERED OFFICE:

23 Star Hill
Rochester
Kent
ME1 1XF

REGISTERED NUMBER:

2252572 (England and Wales)

ACCOUNTANTS:

The Sinden Thackeray Partnership
23 Star Hill
Rochester
Kent
ME1 1XF
Chartered Accountants

The Cutting Crew Hairdressers Limited

**Abbreviated Balance Sheet
31 March 2001**

		31.3.01		31.3.00	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		6,323		8,098
CURRENT ASSETS:					
Stocks		60		60	
Debtors		2,563		2,563	
Cash at bank		7,453		3,118	
		10,076		5,741	
CREDITORS: Amounts falling due within one year		2,650		1,565	
NET CURRENT ASSETS:			7,426		4,176
TOTAL ASSETS LESS CURRENT LIABILITIES:			13,749		12,274
PROVISIONS FOR LIABILITIES AND CHARGES:			77		77
			<u>£13,672</u>		<u>£12,197</u>
CAPITAL AND RESERVES:					
Called up share capital	3		20		20
Profit and loss account			13,652		12,177
SHAREHOLDERS' FUNDS:			<u>£13,672</u>		<u>£12,197</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2001.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2001 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 financial statements

The Cutting Crew Hairdressers Limited

**Abbreviated Balance Sheet
31 March 2001**

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

11/10 Tree
- DIRECTOR

Approved by the Board on 4th July 01

The notes form part of these financial statements

Notes to the Abbreviated Financial Statements
for the Year Ended 31 March 2001

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 March 2000).

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.

Stocks

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

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 2000	47,479
Additions	192
	<hr/>
At 31 March 2001	47,671
	<hr/>
DEPRECIATION:	
At 1 April 2000	39,381
Charge for year	1,967
	<hr/>
At 31 March 2001	41,348
	<hr/>
NET BOOK VALUE:	
At 31 March 2001	6,323
	<hr/>
At 31 March 2000	8,098
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.01	31.3.00
		£1	£	£
1,000	Ordinary		1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.01	31.3.00
		£1	£	£
20	Ordinary		20	20
			<hr/>	<hr/>