

ALETA'S HAIR DESIGN LIMITED
Company Number: 4522012

Abbreviated balance sheet
As at 30 September 2006

	Note	2006 £	£	2005 £	£
Fixed assets	2				
Intangible assets			8,000		8,500
Tangible assets			2,360		2,273
			10,360		10,773
Current assets					
Stocks		940		473	
Cash at bank and in hand		3,434		3,909	
		4,374		4,382	
Creditors: Amounts falling due within one year		10,540		13,422	
Net current liabilities			(6,166)		(9,040)
Total assets less current liabilities			4,194		1,733
Provisions for liabilities			128		90
			4,066		1,643
Capital and reserves					
Called-up equity share capital	3		1		1
Profit and loss account			4,065		1,642
			4,066		1,643

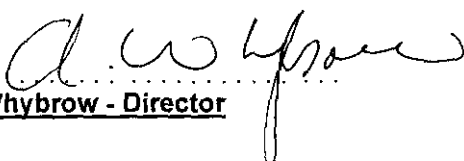
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibility for:

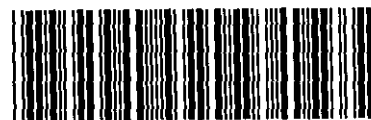
- ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director on 18/1/07


Mrs A Whybrow - Director

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ALETA'S HAIR DESIGN LIMITED**Notes to the abbreviated accounts****Year ended 30 September 2006****1. Accounting policies****Basis of accounting**

The accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Changes in accounting policies

The accounting policy in respect of proposed dividends has been changed to reflect the requirement of Financial Reporting Standard for Smaller Entities (effective January 2005). As a result of this change dividends paid are now debited to equity.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Goodwill - over 20 years

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 20% 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 taxation

Deferred taxation is provided at the anticipated tax rates on differences arising from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the accounts.

ALETA'S HAIR DESIGN LIMITED

3.

Notes to the abbreviated accounts**Year ended 30 September 2006****2. Fixed assets**

	<u>Intangible Assets</u> £	<u>Tangible Assets</u> £	<u>Total</u> £
Cost			
At 1 October 2005	10,000	4,365	14,365
Additions	—	594	594
At 30 September 2006	<u>10,000</u>	<u>4,959</u>	<u>14,959</u>
Depreciation			
At 1 October 2005	1,500	2,092	3,592
Charge for year	500	507	1,007
At 30 September 2006	<u>2,000</u>	<u>2,599</u>	<u>4,599</u>
Net book value			
At 30 September 2006	<u>8,000</u>	<u>2,360</u>	<u>10,360</u>
At 30 September 2005	<u>8,500</u>	<u>2,273</u>	<u>10,773</u>

3. Share capital**Authorised share capital:**

	<u>2006</u> £	<u>2005</u> £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	<u>2006</u> No	£	<u>2005</u> No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>