

Registered Number 04582879

007 HAIR DESIGN LIMITED

Abbreviated Accounts

30 November 2011

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Registered Number 04582879

Balance Sheet as at 30 November 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	2,315	2,088
Total fixed assets		2,315	2,088
Current assets			
Stocks		600	600
Debtors		150	13
Cash at bank and in hand		100	1,018
Total current assets		850	1,631
Creditors: amounts falling due within one year		(4,810)	(5,264)
Net current assets		(3,960)	(3,633)
Total assets less current liabilities		<u>(1,645)</u>	<u>(1,545)</u>
Total net Assets (liabilities)		(1,645)	(1,545)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>(1,745)</u>	<u>(1,645)</u>
Shareholders funds		<u>(1,645)</u>	<u>(1,545)</u>

- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 February 2012

And signed on their behalf by:

J MALONE, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 November 2010	5,137
additions	805
disposals	
revaluations	
transfers	
At 30 November 2011	<u>5,942</u>
Depreciation	
At 30 November 2010	3,049
Charge for year	578
on disposals	
At 30 November 2011	<u>3,627</u>
Net Book Value	
At 30 November 2010	2,088
At 30 November 2011	<u>2,315</u>