

REGISTRAR'S
COPY

REGISTERED NUMBER: 4643506 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2008

for

Charisma (Beauty & Hair Extensions) Ltd

WEDNESDAY



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18/02/2009

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COMPANIES HOUSE

Charisma (Beauty & Hair Extensions) Ltd

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for the Year Ended 31 March 2008

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Charisma (Beauty & Hair Extensions) Ltd

Company Information
for the Year Ended 31 March 2008

DIRECTORS:

Miss P C Philip
Miss P C C Philip

SECRETARY:

Miss P C Philip

REGISTERED OFFICE:

56 Hamilton Square
Birkenhead
Merseyside
CH41 5AS

REGISTERED NUMBER:

4643506 (England and Wales)

ACCOUNTANTS:

Lerman Quaile
56 Hamilton Square
Birkenhead
Merseyside
CH41 5AS

Charisma (Beauty & Hair Extensions) Ltd

Abbreviated Balance Sheet

31 March 2008

	Notes	31.3.08 £	£	31.3.07 £	£
FIXED ASSETS					
Tangible assets	2		2,874		3,381
CURRENT ASSETS					
Stocks		1,200		1,200	
Cash at bank and in hand		1,416		1,682	
		2,616		2,882	
CREDITORS					
Amounts falling due within one year	3	5,337		5,456	
NET CURRENT LIABILITIES			(2,721)		(2,574)
TOTAL ASSETS LESS CURRENT LIABILITIES			153		807
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			53		707
SHAREHOLDERS' FUNDS			153		807

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 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.

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

The financial statements were approved by the Board of Directors on 6 February 2009 and were signed on its behalf by:



Miss P C Philip - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2008

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc - 15% on reducing balance

Stocks

Deferred tax

2. TANGIBLE FIXED ASSETS

3. CREDITORS

4. CALLED UP SHARE CAPITAL

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