

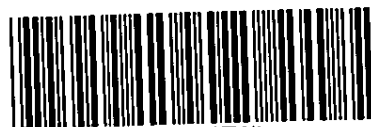
REGISTERED NUMBER: 4783276 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30th June 2008

for

PHAZE 2 BARBERS LIMITED

THURSDAY



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COMPANIES HOUSE

PHAZE 2 BARBERS LIMITED

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for the Year Ended 30th June 2008

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**PHAZE 2 BARBERS LIMITED**

**Company Information**  
**for the Year Ended 30th June 2008**

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**DIRECTOR:** Mrs K Amos

**SECRETARY:** D I Wassell

**REGISTERED OFFICE:** 22 Orchard Street  
Stafford  
Staffordshire  
ST17 4AN

**REGISTERED NUMBER:** 4783276 (England and Wales)

**ACCOUNTANTS:** Cheadle Chartered Accountants  
4a Eastgate Street  
Stafford  
Staffordshire  
ST16 2NQ

**PHAZE 2 BARBERS LIMITED**

**Abbreviated Balance Sheet**  
**30th June 2008**

	Notes	30 6 08 £	£	30 6 07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,503		1,009
<b>CURRENT ASSETS</b>					
Stocks		25		25	
Debtors		-		350	
Cash at bank and in hand		5,137		4,254	
		5,162		4,629	
<b>CREDITORS</b>					
Amounts falling due within one year		6,416		4,459	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			(1,254)		170
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			249		1,179
<b>PROVISIONS FOR LIABILITIES</b>			114		63
<b>NET ASSETS</b>			135		1,116
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			35		1,016
<b>SHAREHOLDERS' FUNDS</b>			135		1,116

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th June 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her 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 director on

*30<sup>th</sup> June 2008*

and were signed by

*K. Amos*

Mrs K Amos - Director

The notes form part of these abbreviated accounts

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### 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 January 2007)

Turnover represents net invoiced sales of goods, excluding value added tax

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc	- 25% on reducing balance
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**Stocks**  
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Total  
£

At 1st July 2007  
Additions

At 1st July 2007	3,085
Additions	995

At 30th June 2008 4,080

At 1st July 2007	2,076
Charge for year	501

At 30th June 2008 2,577

At 30th June 2008 1,503

At 30th June 2007 1,009

Authorised  
Number

1,000	Ordinary
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Nominal  
value  
1

30 6 08  
£  
1,000

30 6 07  
£  
1,000

Allotted, issued and fully paid	
Number	Class

100 Ordinary

Nominal  
value  
1

30 608  
£  
100

30 6 07  
£  
100

Chartered Accountants' Report to the Director  
the Unaudited Financial Statements of  
HAZE 2 BARBERS LIMITED

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The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In accordance with the engagement letter dated 1st July 2007, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the year ended 30th June 2008 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's director, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 30th June 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Cheadle Chartered Accountants  
4a Eastgate Street  
Stafford  
Staffordshire  
ST16 2NQ

Date 2-10-08