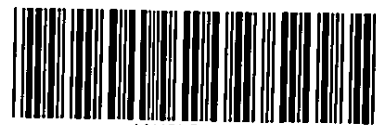


Company Registration No. 4802962 (England and Wales)

ABBNEY HAIRSTYLING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2010

THURSDAY



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ABBNEY HAIRSTYLING LIMITED

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ABBAY HAIRSTYLING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2010

| | Notes | 2010 £ | £ | 2009 £ | £ |
|---|-------|-----------|-------|-----------|------|
| Fixed assets | | | | | |
| Tangible assets | 2 | | 668 | | 786 |
| Current assets | | | | | |
| Stocks | | 119 | | 99 | |
| Debtors | | - | | 75 | |
| Cash at bank and in hand | | 3,512 | | 4,383 | |
| | | 3,631 | | 4,557 | |
| Creditors, amounts falling due within one year | | (2,964) | | (4,622) | |
| Net current assets/(liabilities) | | | 667 | | (65) |
| Total assets less current liabilities | | | 1,335 | | 721 |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 1 | | 1 |
| Profit and loss account | | | 1,334 | | 720 |
| Shareholders' funds | | | 1,335 | | 721 |

For the financial year ended 30 June 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 22 October 2010



Mr G Moores
Director

Company Registration No. 4802962

ABBNEY HAIRSTYLING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Goodwill

Acquired goodwill has been written off in equal annual instalments over its estimated useful economic life of five years

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 15% Reducing balance

2 Fixed assets

| | Intangible assets £ | Tangible assets £ | Total £ |
|----------------------------------|---------------------------|-------------------------|------------|
| Cost | | | |
| At 1 July 2009 & at 30 June 2010 | 7,000 | 1,872 | 8,872 |
| Depreciation | | | |
| At 1 July 2009 | 7,000 | 1,086 | 8,086 |
| Charge for the year | - | 118 | 118 |
| At 30 June 2010 | 7,000 | 1,204 | 8,204 |
| Net book value | | | |
| At 30 June 2010 | - | 668 | 668 |
| At 30 June 2009 | - | 786 | 786 |

3 Share capital

| | 2010 £ | 2009 £ |
|---|-----------|-----------|
| Allotted, called up and fully paid | | |
| 1 Ordinary share of £1 each | 1 | 1 |