

STAGE HAIRDRESSING LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2008

REGISTERED NUMBER 4900302

Richard Moore & Co
Chartered Accountants
6 Bridge End
Dorchester on Thames
Oxon
OX10 7JP



STAGE HAIRDRESSING LIMITED
ABBREVIATED BALANCE SHEET AS AT 29 FEBRUARY 2008

		2008	2007
Fixed assets			
Intangible assets		2,230	2,230
Tangible assets		<u>882</u>	<u>855</u>
Total fixed assets	2	<u>3,112</u>	<u>3,085</u>
Current assets			
Debtors		548	608
Cash in bank		<u>1,170</u>	<u>1,107</u>
		<u>1,718</u>	<u>1,715</u>
Creditors - amounts falling due within one year		<u>3,682</u>	<u>4,212</u>
Net current liabilities		<u>-1,964</u>	<u>-2,497</u>
Total net assets		<u><u>£1,148</u></u>	<u><u>£588</u></u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		<u>1,147</u>	<u>587</u>
		<u><u>£1,148</u></u>	<u><u>£588</u></u>

In the director's opinion the company was entitled under section 249A(1) of the Companies Act 1985 to exemption from the audit of its accounts for the year ended 29 February 2008. No member of the company has deposited a notice under section 249B(2) requiring an audit of these accounts.

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

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board on 24 October 2008 and
signed on its behalf by



Ms S D Wilson
Director

The notes on page 2 form part of these financial statements

STAGE HAIRDRESSING LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2008

1 Accounting policies

(a) Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards

(b) Tangible fixed assets

Depreciation is provided on all tangible fixed assets in use on the straight line method, at rates and bases calculated to write off the cost less estimated residual value, of each asset over its expected useful life, as follows

Equipment 4 years

2 Tangible fixed assets

	<u>Goodwill</u>	<u>Equipment</u>
	£	£
Cost		
At 1 March 2007	2,230	2,132
Additions	0	747
Disposals	0	0
At 29 February 2008	<u>2,230</u>	<u>2,879</u>
Depreciation.		
At 1 March 2007	0	1,277
Provision for the year	0	720
Depreciation on disposals	0	0
At 29 February 2008	<u>0</u>	<u>1,997</u>
Net book value		
At 29 February 2008	<u>£2,230</u>	<u>£882</u>
At 29 February 2007	<u>£2,230</u>	<u>£855</u>

3 Share Capital

	2008	2008
	£	£
Authorised.		
100 Ordinary shares of £1 each	<u>£100</u>	<u>£100</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>£1</u>	<u>£1</u>