

Registered number.
04960333
England and Wales

Hair Unique (Torbay) Ltd
Unaudited Abbreviated Report and Accounts
30 November 2007

Barretts Chartered Accountants
139 St Marychurch Road
Torquay
Devon
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Hair Unique (Torbay) Ltd
Contents of the Abbreviated Accounts
for the year ended 30 November 2007

	Page
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3 to 4

Hair Unique (Torbay) Ltd
Abbreviated Balance Sheet
as at 30 November 2007

	Notes	2007 £	2006 £
Fixed assets	2		
Tangible assets		421	562
Current assets			
Stocks		1,200	1,200
Debtors		1,961	-
Cash at bank and in hand		321	4,984
		3,482	6,184
Creditors: amounts falling due within one year		(3,590)	(5,966)
Net current assets/(liabilities)		(108)	218
Total assets less current liabilities		313	780
Net assets		313	780
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		311	778
Shareholders' funds		313	780

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for 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 s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the board of directors



Mrs C Pope
Director

Approved by the board 17 September 2008

Hair Unique (Torbay) Ltd
Notes to the Abbreviated Accounts
for the year ended 30 November 2007

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

Tangible fixed assets

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows:

Plant and machinery, etc	25% on reducing balance
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Stocks

Stocks and work in progress are stated at the lower of cost and net realisable value. Net realisable value is based on estimated selling price, less further costs expected to be incurred to completion and disposal. Provision is made for obsolete, slow-moving or defective items where appropriate.

Taxation

Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred taxation is accounted for at expected tax rates on all differences arising from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. A deferred tax asset is only recognised when it is more likely than not that the asset will be recoverable in the foreseeable future out of suitable taxable profits from which the underlying timing differences can be deducted.

Hair Unique (Torbay) Ltd
Notes to the Abbreviated Accounts - continued
for the year ended 30 November 2007

2 Fixed assets

	Tangible Assets £	Total £
Cost		
At 1 December 2006	1,000	1,000
At 30 November 2007	1,000	1,000
Depreciation		
At 1 December 2006	438	438
Charge for the year	141	141
At 30 November 2007	579	579
Net book value		
At 30 November 2007	421	421
At 30 November 2006	562	562

3 Share capital - equity shares

	2007 No. Shares	2007 £	2006 £
Authorised share capital			
Ordinary £1 shares	1,000	1,000	1,000
Allotted, called up fully paid share capital			
Ordinary £1 shares	2	2	2