

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30TH APRIL 2007

FOR

TERENCE PAUL HOLDINGS LTD

TUESDAY



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TERENCE PAUL HOLDINGS LTD

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FOR THE YEAR ENDED 30TH APRIL 2007

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TERENCE PAUL HOLDINGS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH APRIL 2007

DIRECTORS: T P Tierney
S Cookson
S G Kirkham

SECRETARY: S G Kirkham

REGISTERED OFFICE. c/o 250 Finney Lane
Heald Green
Cheadle
Cheshire
SK8 3DQ

REGISTERED NUMBER: 04968996 (England and Wales)

ACCOUNTANTS: Allens Accountants Limited
Chartered Accountants
123 Wellington Road South
Stockport
Cheshire
SK1 3TH

TERENCE PAUL HOLDINGS LTD

ABBREVIATED BALANCE SHEET
30TH APRIL 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Investments	2		160		160
CURRENT ASSETS					
Debtors		100		100	
CREDITORS					
Amounts falling due within one year		<u>2,435</u>		<u>2,435</u>	
NET CURRENT LIABILITIES			<u>(2,335)</u>		<u>(2,335)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(2,175)</u>		<u>(2,175)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(2,275)</u>		<u>(2,275)</u>
SHAREHOLDERS' FUNDS			<u>(2,175)</u>		<u>(2,175)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th April 2007


The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 16th October 2007 and were signed on its behalf by



T P Tierney - Director

The notes form part of these abbreviated accounts

TERENCE PAUL HOLDINGS LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2007

1 ACCOUNTING POLICIES

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 2005)

The company was dormant throughout the current year and previous year

Deferred tax

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

2 FIXED ASSET INVESTMENTS

	Unlisted investments £
COST	
At 1st May 2006 and 30th April 2007	160
NET BOOK VALUE	
At 30th April 2007	160
At 30th April 2006	160

The company's investments at the balance sheet date in the share capital of companies include the following

Terence Paul (Stockport) Ltd

Nature of business Hairdressing & other beauty treatment

	%		
Class of shares	holding		
Ordinary	80 00		
		2007	2006
		£	£
Aggregate capital and reserves		30,746	25,875
Profit for the year		4,871	28,275

Terence Paul (Manchester) Ltd

Nature of business Hairdressing and other beauty treatment

	%		
Class of shares	holding		
Ordinary	100 00		
		2007	2006
		£	£
Aggregate capital and reserves		55,061	26,797
Profit for the year		28,264	15,613

TERENCE PAUL HOLDINGS LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30TH APRIL 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £ <u>10,000</u>	2006 £ <u>10,000</u>
10,000	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £ <u>100</u>	2006 £ <u>100</u>
100	Ordinary			

4 CONTROLLING PARTY

Mr T P Tierney a director, has control of the company by virtue of a controlling interest of 52% of the issued ordinary share capital