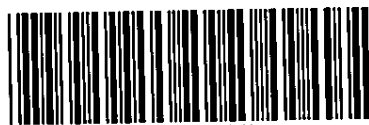


REGISTERED NUMBER: 05188198 (England and Wales)

**REPORT OF THE DIRECTOR AND**  
**FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2008**  
**FOR**  
**PROFESSIONALLY FINISHED LIMITED**

FRIDAY



\*ADSUY39J\*

A20

19/09/2008

164

COMPANIES HOUSE

---

**PROFESSIONALLY FINISHED LIMITED**  
**CONTENTS OF THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2008**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Report of the Director</b>	<b>2</b>
<b>Profit and Loss Account</b>	<b>3</b>
<b>Balance Sheet</b>	<b>4</b>
<b>Notes to the Financial Statements</b>	<b>5</b>

---

**PROFESSIONALLY FINISHED LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2008**

---

**DIRECTOR**

Mrs B Softley

**SECRETARY:**

Hewbrook Ltd

**REGISTERED OFFICE:**

1 Purley Road  
Purley  
Surrey  
CR8 2HA

**REGISTERED NUMBER**

05188198 (England and Wales)

**ACCOUNTANTS**

Lees  
Chartered Accountants  
1 Purley Road  
Purley  
Surrey  
CR8 2HA

**PROFESSIONALLY FINISHED LIMITED**

**REPORT OF THE DIRECTOR**  
**FOR THE YEAR ENDED 30 JUNE 2008**

---

The director presents her report with the financial statements of the company for the year ended 30 June 2008

**PRINCIPAL ACTIVITY**

The principal activity of the company in the year under review was that of beauty consultancy

**DIRECTOR**

Mrs B Softley held office during the whole of the period from 1 July 2007 to the date of this report

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

**ON BEHALF OF THE BOARD:**



Mrs B Softley - Director

Date 15.9.08

**PROFESSIONALLY FINISHED LIMITED**

**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 30 JUNE 2008**

	Notes	30 6 08 £	30 6 07 £
<b>TURNOVER</b>		41,183	43,736
Cost of sales		(4,291)	(4,589)
<b>GROSS PROFIT</b>		36,892	39,147
Administrative expenses		(9,044)	(12,168)
<b>OPERATING PROFIT</b>	2	27,848	26,979
Interest payable and similar charges		-	(8)
<b>PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION</b>		27,848	26,971
Tax on profit on ordinary activities	3	(5,761)	(5,411)
<b>PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION</b>		22,087	21,560

The notes form part of these financial statements

**PROFESSIONALLY FINISHED LIMITED**

**BALANCE SHEET**  
**30 JUNE 2008**

	Notes	30 6 08 £	30 6 07 £
<b>FIXED ASSETS</b>			
Tangible assets	5	700	1,678
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		18,133	16,797
<b>CREDITORS</b>			
Amounts falling due within one year	6	(7,515)	(7,244)
<b>NET CURRENT ASSETS</b>		<u>10,618</u>	<u>9,553</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>11,318</u>	<u>11,231</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	7	1	1
Profit and loss account	8	11,317	11,230
<b>SHAREHOLDERS' FUNDS</b>		<u>11,318</u>	<u>11,231</u>

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

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

The director acknowledges her 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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2007)

The financial statements were approved by the director on

15 9 08

and were signed by



Mrs B Softley - Director

The notes form part of these financial statements

## **NOTES TO THE FINANCIAL STATEMENTS** **FOR THE YEAR ENDED 30 JUNE 2008**

**PROFESSIONALLY FINISHED LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 30 JUNE 2008**

**5 TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
<b>COST</b>	
At 1 July 2007 and 30 June 2008	3,908
<b>DEPRECIATION</b>	
At 1 July 2007	2,230
Charge for year	978
At 30 June 2008	3,208
<b>NET BOOK VALUE</b>	
At 30 June 2008	700
At 30 June 2007	1,678

**6 CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30 6 08	30 6 07
	£	£
Taxation and social security	5,761	5,227
Other creditors	1,754	2,017
	<u>7,515</u>	<u>7,244</u>

**7 CALLED UP SHARE CAPITAL**

Authorised				
Number	Class	Nominal value	30 6 08	30 6 07
			£	£
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid				
Number	Class	Nominal value	30 6 08	30 6 07
			£	£
1	Ordinary	1	<u>1</u>	<u>1</u>



**PROFESSIONALLY FINISHED LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 30 JUNE 2008**

---

**8 RESERVES**

	Profit and loss account £
At 1 July 2007	11,230
Profit for the year	22,087
Dividends	(22,000)
	<hr/>
At 30 June 2008	<u>11,317</u>