

REGISTERED NUMBER: 5211064 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2006

FOR

FIBRE HAIRDRESSING LTD

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COMPANIES HOUSE

FIBRE HAIRDRESSING LTD

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for the Year Ended 31 August 2006

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FIBRE HAIRDRESSING LTD

COMPANY INFORMATION
for the Year Ended 31 August 2006

DIRECTOR: D Graham

SECRETARY: Miss A Foster

REGISTERED OFFICE: 15 Townsend Road
Congleton
Cheshire
CW12 3DL

REGISTERED NUMBER: 5211064 (England and Wales)

ACCOUNTANTS. S Price & Co Ltd
71 Rood Hill
Congleton
Cheshire
CW12 1NH

FIBRE HAIRDRESSING LTD

ABBREVIATED BALANCE SHEET

31 August 2006

	Notes	31 8 06 £	£	31 8 05 £	£
FIXED ASSETS:					
Tangible assets	2		13,815		14,165
CURRENT ASSETS:					
Stocks		4,498		4,283	
Cash at bank		16,756		18,191	
		21,254		22,474	
CREDITORS: Amounts falling due within one year		34,647		36,234	
NET CURRENT LIABILITIES:			(13,393)		(13,760)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£422		£405
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			420		403
SHAREHOLDERS' FUNDS			£422		£405

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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 director on 21 May 2007 and were signed by

D Graham - Director



The notes form part of these abbreviated accounts

FIBRE HAIRDRESSING LTD

NOTES TO THE ABBREVIATED ACCOUNTS **for the Year Ended 31 August 2006**

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)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 10% on reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1 September 2005	15,739
Additions	<u>1,185</u>
At 31 August 2006	<u>16,924</u>
DEPRECIATION:	
At 1 September 2005	1,574
Charge for year	<u>1,535</u>
At 31 August 2006	<u>3,109</u>
NET BOOK VALUE:	
At 31 August 2006	<u><u>13,815</u></u>
At 31 August 2005	<u><u>14,165</u></u>

FIBRE HAIRDRESSING LTD

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 August 2006

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 8 06 £ 100 ==	31 8 05 £ 100 ==
100	Ordinary			

Allotted, issued and fully paid Number	Class	Nominal value £1	31 8 06 £ 2 ==	31 8 05 £ 2 ==
1	Ordinary			