

REGISTERED NUMBER 5211064 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2007

FOR

FIBRE HAIRDRESSING LTD

SATURDAY



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COMPANIES HOUSE

FIBRE HAIRDRESSING LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 August 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

FIBRE HAIRDRESSING LTD

COMPANY INFORMATION
for the Year Ended 31 August 2007

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 2007

	Notes	31 8 07 £	£	31 8 06 £	£
FIXED ASSETS:					
Tangible assets	2		12,434		13,815
CURRENT ASSETS					
Stocks		6,500		4,498	
Cash at bank		11,094		16,756	
		17,594		21,254	
CREDITORS: Amounts falling due within one year		29,583		34,647	
NET CURRENT LIABILITIES.			(11,989)		(13,393)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£445		£422
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			443		420
SHAREHOLDERS' FUNDS:			£445		£422

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2007 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 20 November 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 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)

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 2006 and 31 August 2007	16,924
DEPRECIATION:	
At 1 September 2006	3,109
Charge for year	1,381
At 31 August 2007	4,490
NET BOOK VALUE:	
At 31 August 2007	12,434
At 31 August 2006	13,815

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 8 07 £	31 8 06 £
100	Ordinary	£1	100	100
			<u> </u>	<u> </u>
Allotted, issued and fully paid Number	Class	Nominal value	31 8 07 £	31 8 06 £
1	Ordinary	£1	2	2
			<u> </u>	<u> </u>