

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2010

FOR

FIBRE HAIRDRESSING LTD

THURSDAY



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26/05/2011

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COMPANIES HOUSE

FIBRE HAIRDRESSING LTD

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for the Year Ended 31 August 2010

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FIBRE HAIRDRESSING LTD

COMPANY INFORMATION
for the Year Ended 31 August 2010

DIRECTOR: D Graham

SECRETARY: Miss A Foster

REGISTERED OFFICE: The Conifers
32 Brooklands Road
Congleton
Cheshire
CW12 4LU

REGISTERED NUMBER: 5211064

ACCOUNTANTS: S Price & Co Ltd
2 The Courtyard
Greenfields Industrial Estate
Congleton
Cheshire
CW12 4TR

FIBRE HAIRDRESSING LTD

ABBREVIATED BALANCE SHEET

31 August 2010

	Notes	31 8 10 £	£	31 8 09 £	£
FIXED ASSETS					
Tangible assets	2		11,751		11,191
CURRENT ASSETS					
Stocks		15,000		-	
Debtors		-		9,792	
Cash at bank		30,523		22,979	
		45,523		32,771	
CREDITORS					
Amounts falling due within one year		68,211		58,415	
NET CURRENT LIABILITIES			(22,688)		(25,644)
TOTAL ASSETS LESS CURRENT LIABILITIES			(10,937)		(14,453)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(10,939)		(14,455)
SHAREHOLDERS' FUNDS			(10,937)		(14,453)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 23 May 2011 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 2010

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 April 2008)

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

Stocks are 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

	Total £
COST	
At 1 September 2009	16,924
Additions	560
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At 31 August 2010	17,484
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DEPRECIATION	
At 1 September 2009 and 31 August 2010	5,733
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NET BOOK VALUE	
At 31 August 2010	11,751
	<hr/>
At 31 August 2009	11,191
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value £1	31 8 10 £	31 8 09 £
1 Ordinary		2	2
		<hr/>	<hr/>