Abbreviated Unaudited Accounts

for the Year Ended 31 March 2008

for

Christopher & Christine Hair Design Ltd

WEDNESDAY

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COMPANIES HOUSE

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# Contents of the Abbreviated Accounts for the Year Ended 31 March 2008

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

# Company Information for the Year Ended 31 March 2008

**DIRECTORS:** 

P C Phillips

Mrs C M Phillips

**SECRETARY:** 

P C Phillips

**REGISTERED OFFICE:** 

Williamston House

7 Goat Street Haverfordwest Pembrokeshire SA61 1PX

REGISTERED NUMBER:

5762235 (England and Wales)

## Abbreviated Balance Sheet 31 March 2008

	31.3.08		3	31.3.07	
	Notes	£ ·	£	£	£
FIXED ASSETS					
Intangible assets	2		48,000		54,000
Tangible assets	3		734		863
			48,734	•	54,863
CURRENT ASSETS					
Stocks		1,350		1,350	
Cash in hand		44		44	
		1,394		1,394	
CREDITORS					
Amounts falling due within one year		42,901		54,959	
NET CURRENT LIABILITIES			(41,507)		(53,565)
TOTAL ASSETS LESS CURRENT					
LIABILITIES			7,227		1,298
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			7,127		1,198
			<del></del>		
SHAREHOLDERS' FUNDS			7,227		1,298
	•				

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 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 25-11-08. and were signed on its behalf by:

Mrs C M Phillips - Director

The notes form part of these abbreviated accounts

## Notes to the Abbreviated Accounts for the Year Ended 31 March 2008

#### 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 2007).

#### Goodwil

3.

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of ten years.

#### Tangible fixed assets

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

Fixtures and fittings

At 31 March 2007

- 15% on reducing balance

#### 2. INTANGIBLE FIXED ASSETS

INTANGIBLE FIXED ASSETS	T-4-1
	Total £
COST	4-
At 1 April 2007.	•
and 31 March 2008	60,000
AMORTISATION	
At 1 April 2007	6,000
Charge for year	6,000
At 31 March 2008	12,000
NET BOOK VALUE	
At 31 March 2008	48,000
, '	<del>,</del>
At 31 March 2007	54,000
	•
TANGIBLE FIXED ASSETS	
	Total
COST	£
COST At 1 April 2007	
and 31 March 2008	1,000
and 51 Maryll 2000	
DEPRECIATION	
At 1 April 2007	. 137
Charge for year	129
At 31 March 2008	266
NET BOOK VALUE	
At 31 March 2008	734

863

# Notes to the Abbreviated Accounts - continued for the Year Ended 31 March 2008

## 4. CALLED UP SHARE CAPITAL

Number:	allotted, issued and fully paid: Class:	Nominal value:	31.3.08 £	31.3.07 £
25.	Ordinary 'A'	£1	25	25
25	Ordinary 'B'	£1	25	25
25	Ordinary 'C'	£1	25	25
25	Ordinary 'D'	£1	25	25
			100	100
		•	<del></del>	