

REGISTERED NUMBER: 05777953 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31st March 2009

for

The Hair Studio (Thurston) Limited



The Hair Studio (Thurston) Limited

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for the Year Ended 31st March 2009

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The Hair Studio (Thurston) Limited

Company Information
for the Year Ended 31st March 2009

DIRECTOR:

Miss A Turner

SECRETARY:

C A Richardson

REGISTERED OFFICE:

14 Heldhaw Road
Bury St Edmunds
Suffolk
IP32 7ER

REGISTERED NUMBER:

05777953 (England and Wales)

ACCOUNTANTS:

Bury Accounting Services Ltd
14 Heldhaw Road
Bury St Edmunds
Suffolk
IP32 7ER

The Hair Studio (Thurston) Limited

Abbreviated Balance Sheet

31st March 2009

	Notes	31.3.09 £	31.3.08 £
FIXED ASSETS			
Tangible assets	2	3,424	4,271
CURRENT ASSETS			
Stocks		500	500
Debtors		4,500	4,500
Cash at bank		355	920
		<u>5,355</u>	<u>5,920</u>
CREDITORS			
Amounts falling due within one year		<u>10,078</u>	<u>10,128</u>
NET CURRENT LIABILITIES		<u>(4,723)</u>	<u>(4,208)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,299)</u>	<u>63</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(1,399)</u>	<u>(37)</u>
SHAREHOLDERS' FUNDS		<u>(1,299)</u>	<u>63</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2009.

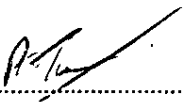
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 28/1/2010 and were signed by:


.....
Director

The notes form part of these abbreviated accounts

The Hair Studio (Thurston) Limited

Notes to the Abbreviated Accounts
for the Year Ended 31st March 2009

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).

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.

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 1st April 2008	7,063
Additions	295
At 31st March 2009	7,358
DEPRECIATION	
At 1st April 2008	2,792
Charge for year	1,142
At 31st March 2009	3,934
NET BOOK VALUE	
At 31st March 2009	3,424
At 31st March 2008	4,271

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
1,000	Ordinary	£1	1,000	1,000

Allotted and issued:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
100	Share capital 1	£1	100	100