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Registered number
5838289

Realtee Hair Limited

Abbreviated Accounts

30 June 2008



Realitee Hair Limited
Abbreviated Balance Sheet
as at 30 June 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	4,462	5,577
Current assets			
Stocks		500	500
Debtors		2,330	66
Cash at bank and in hand		4,289	8,129
		<u>7,119</u>	<u>8,695</u>
Creditors: amounts falling due within one year		<u>(7,488)</u>	<u>(7,037)</u>
Net current (liabilities)/assets		<u>(369)</u>	<u>1,658</u>
Total assets less current liabilities		<u>4,093</u>	<u>7,235</u>
Creditors: amounts falling due after more than one year		<u>(3,960)</u>	<u>(5,940)</u>
Net assets		<u>133</u>	<u>1,295</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		33	1,195
Shareholders' funds		<u>133</u>	<u>1,295</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



Mrs S D Latham
 Director

Approved by the board on 22 September 2008

1 Accounting policies

Turnover

Depreciation

Fixtures and equipment

20% reducing balance

£

At 1 July 2007

6,971

At 30 June 2008

6,971

At 1 July 2007

1.394

Charge for the year

1,115

At 30 June 2008

2,509

At 30 June 2008

4,462

At 30 June 2007

5,577

2008

08

2007

£

£

Authorised

Ordinary shares of £1 each

100

100

2008
No

2007
No

2008
£

2007
£

Allotted, called up and fully paid

Ordinary shares of £1 each

100

100

100

100