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Registered number 5838289

Realitee Hair Limited

Abbreviated Accounts

30 June 2008

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Realitee Hair Limited Abbreviated Balance Sheet as at 30 June 2008

Current assets 500 500 Stocks 500 500 Debtors 2,330 66 Cash at bank and in hand 4,289 8,129 7,119 8,695 Creditors: amounts falling due after more (liabilities)/assets (7,488) (7,037) Net current (liabilities)/assets (369) 1,65 Total assets less current liabilities 4,093 7,23 Creditors: amounts falling due after more than one year (3,960) (5,94) Net assets 133 1,29 Capital and reserves Called up share capital 3 100 10 Profit and loss account 33 1,19		Notes		2008 £		2007 £
Current assets 500 500 Stocks 500 500 Debtors 2,330 66 Cash at bank and in hand 4,289 8,129 7,119 8,695 Creditors: amounts falling due after more (liabilities)/assets (7,488) (7,037) Net current (liabilities)/assets (369) 1,65 Creditors: amounts falling due after more than one year (3,960) (5,94 Net assets 133 1,29 Capital and reserves 133 1,29 Capital and reserves 2 100 10 Called up share capital 3 100 10 Profit and loss account 33 1,19	Fixed assets					-
Stocks	Tangible assets	2		4,462		5,577
Debtors 2,330 66 Cash at bank and in hand 4,289 8,129 7,119 8,695 Creditors: amounts falling due within one year (7,488) (7,037) Net current (liabilities)/assets (369) 1,65 Total assets less current liabilities 4,093 7,23 Creditors: amounts falling due after more than one year (3,960) (5,94) Net assets 133 1,29 Capital and reserves Called up share capital 3 100 10 Profit and loss account 33 1,19	Current assets					
Cash at bank and in hand 4,289 / 7,119 8,129 / 8,695 Creditors: amounts falling due within one year (7,488) (7,037) Net current (liabilities)/assets (369) 1,65 Total assets less current liabilities 4,093 7,23 Creditors: amounts falling due after more than one year (3,960) (5,94) Net assets 133 1,29 Capital and reserves Called up share capital 3 100 10 Profit and loss account 33 1,19	Stocks		500		500	
Total assets less current liabilities 4,093 7,23 Creditors: amounts falling due within one year (7,488) (7,037) Net current (liabilities)/assets (369) 1,65 Total assets less current liabilities 4,093 7,23 Creditors: amounts falling due after more than one year (3,960) (5,94) Net assets 133 1,29 Capital and reserves Called up share capital 3 100 10 Profit and loss account 33 1,19	Debtors		2,330		66	
Creditors: amounts falling due within one year (7,488) (7,037) Net current (liabilities)/assets (369) 1,65 Total assets less current liabilities 4,093 7,23 Creditors: amounts falling due after more than one year (3,960) (5,94) Net assets 133 1,29 Capital and reserves Called up share capital 3 100 10 Profit and loss account 33 1,19	Cash at bank and in hand		4,289		8,129	
within one year (7,488) (7,037) Net current (liabilities)/assets (369) 1,65 Total assets less current liabilities 4,093 7,23 Creditors: amounts falling due after more than one year (3,960) (5,94) Net assets 133 1,29 Capital and reserves Called up share capital 3 100 100 Profit and loss account 33 1,196		_	7,119		8,695	
Net current (liabilities)/assets (369) 1,656 Total assets less current liabilities 4,093 7,236 Creditors: amounts falling due after more than one year (3,960) (5,946) Net assets 133 1,29 Capital and reserves Called up share capital 3 100 100 Profit and loss account 33 1,196	Creditors: amounts falling di	ne				
Total assets less current liabilities 4,093 7,23. Creditors: amounts falling due after more than one year (3,960) (5,94) Net assets 133 1,29 Capital and reserves Called up share capital 3 100 100 Profit and loss account 33 1,19	within one year		(7,488)		(7,037)	
Creditors: amounts falling due after more than one year (3,960) (5,940) Net assets 133 1,29 Capital and reserves Called up share capital 3 100 100 Profit and loss account 33 1,19	Net current (liabilities)/assets	- S		(369)		1,658
After more than one year (3,960) (5,940) Net assets 133 1,29 Capital and reserves Called up share capital 3 100 100 Profit and loss account 33 1,19			_	4,093		7,235
Capital and reserves Called up share capital 3 100 100 Profit and loss account 33 1,19		ne		(3,960)		(5,940)
Called up share capital 3 100 100 Profit and loss account 33 1,19	Net assets		-	133		1,295
Called up share capital 3 100 100 Profit and loss account 33 1,19	Capital and reserves					
Profit and loss account 33 1,19		3		100		100
Chambaldon for the control of the co				33		1,195
Snarenoiders' runds 133 1,29	Shareholders' funds		_	133		1,295

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

Realitee Hair Limited Notes to the Abbreviated Accounts for the year ended 30 June 2008

1 Accounting policies

The accounts 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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Fixtures ar	ıd equip	ment
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20% reducing balance

2	Tangible fixed assets			£	
	Cost				
	At 1 July 2007			6,971	
	At 30 June 2008			6,971	
	Depreciation				
	At 1 July 2007			1,394	
	Charge for the year			1,115	
	At 30 June 2008			2,509	
	Net book value				
	At 30 June 2008			4,462	
	At 30 June 2007			5,577_	
3	Share capital			2008	2007
				£	£
	Authorised				
	Ordinary shares of £1 each			100	100
		2008	2007	2008	2007
		No	No	£	£
	Allotted, called up and fully paid				
	Ordinary shares of £1 each	100	100	100	100