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Registered number
05838289

Realitee Hair Limited

Abbreviated Accounts

30 June 2011



Realitee Hair Limited
Registered number: 05838289
Abbreviated Balance Sheet
as at 30 June 2011

	Notes		2011 £		2010 £
Fixed assets					
Tangible assets	2		2,928		3,420
Current assets					
Stocks		500		500	
Debtors		796		4,183	
Cash at bank and in hand		3,984		2,214	
		5,280		6,897	
Creditors. amounts falling due within one year		(7,783)		(9,819)	
Net current liabilities			(2,503)		(2,922)
Total assets less current liabilities			425		498
Provisions for liabilities			(313)		(361)
Net assets			112		137
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			12		37
Shareholders' funds			112		137

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Mrs S D Latham
Director
Approved by the board on 22 November 2011

Realitee Hair Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2011

1 Accounting policies

Basis of preparation
The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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

Computer equipment	20% reducing balance
Fixtures, fittings and equipment	20% reducing balance

Stocks
Stock is valued at the lower of cost and net realisable value

Deferred taxation
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

	£
Cost	
At 1 July 2010	7,677
Additions	240
At 30 June 2011	7,917
Depreciation	
At 1 July 2010	4,257
Charge for the year	732
At 30 June 2011	4,989
Net book value	
At 30 June 2011	2,928
At 30 June 2010	3,420

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	100	100	100

Realitee Hair Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2011

4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Mrs S D Latham				
Current account	2,374	9,850	(11,645)	579
Miss N L Latham				
Current account	917	10,000	(11,645)	(728)
	3,291	19,850	(23,290)	(149)