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Registered number 5838289

Realitee Hair Limited Abbreviated Financial Statements 30 June 2009

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Realitee Hair Limited Abbreviated Balance Sheet as at 30 June 2009

	Notes		2009 £		2008 £
Fixed assets					
Tangible assets	2		3,569		4,462
Current assets					
Stocks		500		500	
Debtors		3,371		2,330	
Cash at bank and in hand	_	3,689 7,560		4,289 7,119	
		.,,,,,		,,,,,	
Creditors: amounts falling d within one year	ue	(8,982)		(7,488)	
Net current liabilities	_		(1,422)		(369)
Total assets less current liabilities			2,147	-	4,093
Creditors: amounts falling d after more than one year	ue		(1,980)		(3,960)
				_	
Net assets		,	167	_	133
Capital and reserves Called up share capital	3		100		100
Profit and loss account	J		67		33
Shareholders' funds			167	-	133

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 and that 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 Financial Statements.

The Financial Statements 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 14 September 2009

Realitee Hair Limited Notes to the Abbreviated Financial Statements for the year ended 30 June 2009

1 Accounting policies

Basis of preparation

The Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnovei

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.

Fixtures and equipment

20% reducing balance

Stocks

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

2	Tangible fixed assets			£	
	Cost At 1 July 2008			6,971	
	At 30 June 2009			6,971	
	Depreciation				
	At 1 July 2008			2,509	
	Charge for the year			893	
	At 30 June 2009			3,402	
	Net book value				
	At 30 June 2009			3,569	
	At 30 June 2008			4,462	
3	Share capital	2009 No	2008 No	2009 £	2008 £
	Allotted, called up and fully paid:				
	Ordinary shares of £1 each	100	100	100	100_