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Registered number 05838289

Realitee Hair Limited

Abbreviated Accounts

30 June 2010

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Realitee Hair Limited
Registered number: 05838289
Abbreviated Balance Sheet
as at 30 June 2010

	Notes		2010 £		2009 £
Fixed assets					
Tangible assets	2		3,420		3,569
Current assets					
Stocks		500		500	
Debtors		4,183		3,371	
Cash at bank and in hand		2,214		3,689	
		6,897		7,560	
Creditors: amounts falling	due				
within one year		(9,819)		(8,982)	
Net current liabilities	_		(2,922)		(1,422)
Total assets less current liabilities		_	498	-	2,147
Creditors amounts falling after more than one year	due		-		(1,980)
Provisions for liabilities			(361)		-
Net assets		_	137	-	167
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			37		67
Shareholders' funds		_	137	-	167
		-		-	

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 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 17 November 2010

Realitee Hair Limited Notes to the Abbreviated Accounts for the year ended 30 June 2010

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

Fixtures and equipment

20% reducing balance

£

Stocks

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

Deferred taxation

2 Tangible fixed assets

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.

-	Tallyible lixed assets			-	
	Cost At 1 July 2009 Additions			6,971 706	
	At 30 June 2010			7,677	
	Depreciation At 1 July 2009 Charge for the year			3,402 855	
	At 30 June 2010			4,257	
	Net book value At 30 June 2010			3,420	
	At 30 June 2009			3,569	
3	Share capital	2010 No	2009 No	2010 £	200 9 £
	Allotted, called up and fully paid Ordinary shares of £1 each	100	100	100	100

Realitee Hair Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2010

4 Transactions with directors

At 30 June 2010 Mrs S D Latham owed the company £2,374 and Miss N L Latham owed the company £917 These loans are interest free and repayable on demand

Dividends of £9,400 were paid to Mrs S D Latham and £9,400 to Miss N L Latham during the year