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Registered number
05838289

Realtee Hair Limited

Abbreviated Accounts

30 June 2010

FRIDAY



A19 *AA35TPFP* 133
26/11/2010
COMPANIES HOUSE

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
		<u>6,897</u>	<u>7,560</u>
Creditors: amounts falling due within one year		(9,819)	(8,982)
Net current liabilities		<u>(2,922)</u>	<u>(1,422)</u>
Total assets less current liabilities		<u>498</u>	<u>2,147</u>
Creditors' amounts falling due after more than one year		-	(1,980)
Provisions for liabilities		(361)	-
Net assets		<u>137</u>	<u>167</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		37	67
Shareholders' funds		<u>137</u>	<u>167</u>

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

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.