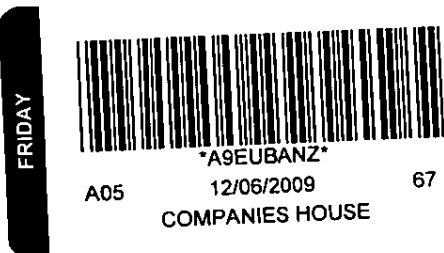


Unaudited Financial Statements  
for the Year Ended 31 August 2008  
for  
10 Hairdressing at the Village Limited  
Previously known as  
Tricho Health & Beauty  
Limited



**10 Hairdressing at the Village Limited**

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**for the Year Ended 31 August 2008**

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**10 Hairdressing at the Village Limited**

**Company Information**  
**for the Year Ended 31 August 2008**

**DIRECTOR:** I A Sallis

**SECRETARY:** Mrs B Sallis

**REGISTERED OFFICE:** 72 Lairgate  
Beverley  
East Yorkshire  
HU17 8EU

**REGISTERED NUMBER:** 5899164 (England and Wales)

**10 Hairdressing at the Village Limited**

**Balance Sheet**  
**31 August 2008**

	2008 £	2007 £
<b>CURRENT ASSETS</b>		
Cash in hand	100	100
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>100</u>	<u>100</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital 2	100	100
<b>SHAREHOLDERS' FUNDS</b>	<u>100</u>	<u>100</u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 August 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The financial statements were approved by the director on 7th June '09 and were signed by:



I A Sallis - Director

**10 Hairdressing at the Village Limited**

**Notes to the Financial Statements**  
**for the Year Ended 31 August 2008**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The company was dormant throughout the current year and previous period.

**2. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	<u>100</u>	<u>100</u>