Abbreviated Unaudited Accounts for the Year Ended 31 March 2008

<u>for</u>

5 Way Hair Design Ltd



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Company Information for the Year Ended 31 March 2008

DIRECTORS

Mrs B Bellı A Bellı

SECRETARY

Mrs B Belli

REGISTERED OFFICE

11 Panbride Road Carnoustie

Angus DD7 6HS

REGISTERED NUMBER.

SC238623 (Scotland)

ACCOUNTANTS

James Fraser & Co Ltd

Chartered Certified Accountants

11 Panbride Road Carnoustie Angus DD7 6HS

Abbreviated Balance Sheet

31 March 2008

	31 3 08			31 3 07	
	Notes	£	£	£	£
FIXED ASSETS	_		112		225
Tangible assets	2		113		225
CURRENT ASSETS					
Stocks		500		500	
Debtors		504		504	
Cash at bank and in hand		4,348		6,911	
		5,352		7,915	
CREDITORS					
Amounts falling due within one year		5,065		4,625	
NET CURRENT ASSETS			287		3,290
TOTAL ASSETS LESS CURRENT					
LIABILITIES			400		3,515
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			399		3,514
SHAREHOLDERS' FUNDS			400		3,515
					=======================================

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

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

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985
- (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

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 31 July 2008 and were signed on its behalf by

Mrs B Belli Director

B. Belli

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 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)

Turnover

1

Ordinary

Turnover represents net invoiced sales of goods, excluding value added tax

2	TANGIBLE	FIXED ASSETS			Total £			
	COST				~			
	At 1 April 20	007						
	and 31 Marc				225			
	DEPRECIA	TION						
	Charge for y	ear			<u> 112</u>			
	At 31 March	1 2008			112			
	NET BOOK	K VALUE						
	At 31 March	2008			====			
	At 31 March	2007			<u>225</u>			
3	CALLED UP SHARE CAPITAL							
	Authorised							
	Number	Class	Nominal value	31 3 08 £	31 3 07 £			
	100	Ordinary	1	100	100			
	Allotted, issi	ued and fully paid						
	Number	Class	Nominal	31 3 08	31 3 07			
			value	£	£			

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