

Abbreviated Unaudited Accounts
for the Year Ended 31 October 2008
for
Debby Greig Hairdressing Limited



Debby Greig Hairdressing Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 October 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Debby Greig Hairdressing Limited

Company Information
for the Year Ended 31 October 2008

DIRECTOR: Ms D Greig

SECRETARY: Mrs I Greig

REGISTERED OFFICE: Chapelshade House
78-84 Bell Street
Dundee
ANGUS
DD1 1RQ

REGISTERED NUMBER: SC253187 (Scotland)

ACCOUNTANTS: Miller McIntyre & Gellatly
Chartered Accountants
Chapelshade House
78-84 Bell Street
Dundee
ANGUS
DD1 1RQ

BANKERS: The Royal Bank of Scotland plc
Dundee Kingsway Circus Branch
277 Strathmartine Road
Dundee
Tayside
DD3 8NS

Debby Greig Hairdressing Limited

Abbreviated Balance Sheet
31 October 2008

	2008 £	2007 £
CURRENT ASSETS		
Stocks	50	50
Debtors	2,371	4,561
Cash at bank and in hand	932	509
	<u>3,353</u>	<u>5,120</u>
CREDITORS		
Amounts falling due within one year	3,603	3,812
	<u>(250)</u>	<u>1,308</u>
NET CURRENT (LIABILITIES)/ASSETS		
	<u>(250)</u>	<u>1,308</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>(250)</u>	<u>1,308</u>
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	(251)	1,307
	<u>(250)</u>	<u>1,308</u>
SHAREHOLDERS' FUNDS		
	<u>(250)</u>	<u>1,308</u>

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

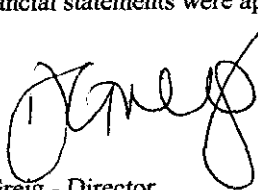
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 director on 25 February 2009 and were signed by:



Ms D Greig - Director

The notes form part of these abbreviated accounts

Debby Greig Hairdressing Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 October 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

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1	Ordinary	£1	1	1

3. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 October 2008 and 31 October 2007:

	2008	2007
	£	£
Ms D Greig		
Balance outstanding at start of year	4,562	4,610
Balance outstanding at end of year	2,371	4,562
Maximum balance outstanding during year	4,562	4,610