

Abbreviated Unaudited Accounts
for the Year Ended 31 October 2009
for
Debby Greig Hairdressing Limited



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for the Year Ended 31 October 2009

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Debby Greig Hairdressing Limited
Company Information
for the Year Ended 31 October 2009

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

Abbreviated Balance Sheet
31 October 2009

	2009 £	2008 £
CURRENT ASSETS		
Stocks	50	50
Debtors	-	2,371
Cash at bank and in hand	485	932
	<u>535</u>	<u>3,353</u>
CREDITORS		
Amounts falling due within one year	3,809	3,603
	<u>(3,274)</u>	<u>(250)</u>
NET CURRENT LIABILITIES		
	<u>(3,274)</u>	<u>(250)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>(3,274)</u>	<u>(250)</u>
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	(3,275)	(251)
	<u>(3,274)</u>	<u>(250)</u>
SHAREHOLDERS' FUNDS		
	<u>(3,274)</u>	<u>(250)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2009 in accordance with Section 476 of the Companies Act 2006.


The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 December 2009 and were signed by:

Ms D Greig - Director



Notes to the Abbreviated Accounts
for the Year Ended 31 October 2009

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 April 2008).

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

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
1	Ordinary	£1	<u>1</u>	<u>1</u>