

Register

Unaudited Abbreviated Accounts
for the Period 23 July 2003 to 31 October 2004
for
Debby Greig Hairdressing Limited



Debby Greig Hairdressing Limited

Contents of the Abbreviated Accounts
for the Period 23 July 2003 to 31 October 2004

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

Debby Greig Hairdressing Limited

Company Information
for the Period 23 July 2003 to 31 October 2004

DIRECTOR: Ms D Greig

SECRETARY: Mrs I Greig

REGISTERED OFFICE: 2 Lawers Road
West Grange
Broughty Ferry
Dundee
Tayside
DD5 3TQ

REGISTERED NUMBER: SC253187 (Scotland)

ACCOUNTANTS: Miller McIntyre & Gellatly
Chartered Accountants
20 Reform 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 2004

	£
CURRENT ASSETS	
Stocks	50
Debtors	5,650
Cash at bank and in hand	288
	<hr/> 5,988
CREDITORS	
Amounts falling due within one year	628
	<hr/> 5,360
NET CURRENT ASSETS	
	<hr/> 5,360
TOTAL ASSETS LESS CURRENT LIABILITIES	
	<hr/> <hr/> 5,360
CAPITAL AND RESERVES	
Called up share capital	2
Profit and loss account	1
	<hr/> 5,359
SHAREHOLDERS' FUNDS	
	<hr/> <hr/> 5,360

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 October 2004.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her 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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



Ms D Greig - Director

Approved by the Board on 6 June 2005

The notes form part of these abbreviated accounts

Debby Greig Hairdressing Limited

Notes to the Abbreviated Accounts
for the Period 23 July 2003 to 31 October 2004

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 June 2002).

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 as incurred.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

3. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the period ended 31 October 2004:

Ms D Greig

Balance outstanding at start of period	-
Balance outstanding at end of period	5,650
Maximum balance outstanding during period	5,650

The overdrawn loan account is interest free and contravenes the Companies Act 1985.