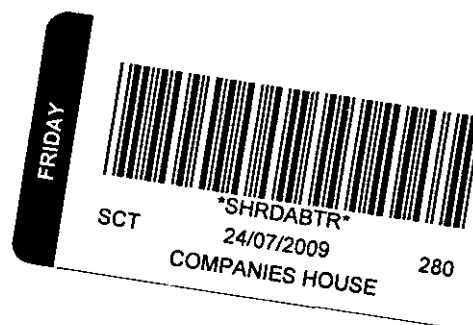


ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008
FOR
A & M HAIR DESIGN LIMITED



A & M HAIR DESIGN LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2008**

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A & M HAIR DESIGN LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2008**

DIRECTOR: Mrs A S Fallon

SECRETARY: Independent Registrars Limited

REGISTERED OFFICE: Level One
211 Dumbarton Road
Mansfield Park
Glasgow
G11 6AA

REGISTERED NUMBER: SC277396 (Scotland)

ACCOUNTANTS: Independent Accountants in Scotland Limited
Level One
211 Dumbarton Road
Mansfield Park
Glasgow
G11 6AA

A & M HAIR DESIGN LIMITED**ABBREVIATED BALANCE SHEET
31 DECEMBER 2008**

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		914		1,217
CURRENT ASSETS					
Stocks		4,468		4,537	
Cash at bank and in hand		887		395	
		<u>5,355</u>		<u>4,932</u>	
CREDITORS					
Amounts falling due within one year		<u>99,789</u>		<u>69,828</u>	
NET CURRENT LIABILITIES			<u>(94,434)</u>		<u>(64,896)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(93,520)</u>		<u>(63,679)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(93,620)</u>		<u>(63,779)</u>
SHAREHOLDERS' FUNDS			<u>(93,520)</u>		<u>(63,679)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 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.

The financial statements were approved by the director on 21/07/2009 and were signed by:

Anne Fallon
Director

The notes form part of these abbreviated accounts

A & M HAIR DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2008 and 31 December 2008	<u>2,110</u>
DEPRECIATION	
At 1 January 2008	892
Charge for year	<u>304</u>
At 31 December 2008	<u>1,196</u>
NET BOOK VALUE	
At 31 December 2008	<u>914</u>
At 31 December 2007	<u>1,218</u>

3. 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>