

REGISTERED NUMBER: SC277396 (Scotland)

**AMENDING ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009
FOR
A & M HAIR DESIGN LIMITED**

TUESDAY



SXP2DQWF

SCT 18/01/2011 612
COMPANIES HOUSE

SCT 13/01/2011 436
COMPANIES HOUSE

A & M HAIR DESIGN LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009**

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

A & M HAIR DESIGN LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2009**

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 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	686	914
CURRENT ASSETS			
Stocks		-	4,468
Debtors		101	-
Cash at bank and in hand		1,830	887
		1,931	5,355
CREDITORS			
Amounts falling due within one year		134,294	99,789
NET CURRENT LIABILITIES		(132,363)	(94,434)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(131,677)</u>	<u>(93,520)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(131,777)	(93,620)
SHAREHOLDERS' FUNDS		<u>(131,677)</u>	<u>(93,520)</u>

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

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

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 24.12.2010..... and were signed by:

Anne Fallon
Director **ANNE FALLON**

The notes form part of these abbreviated accounts

A & M HAIR DESIGN LIMITED

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

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 2009	
and 31 December 2009	2,110
DEPRECIATION	
At 1 January 2009	1,196
Charge for year	228
At 31 December 2009	1,424
NET BOOK VALUE	
At 31 December 2009	686
At 31 December 2008	914

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	1	100	100