

Registered number
289316

A & A Hair Design Ltd

Abbreviated Accounts

22 August 2007

SATURDAY



SY3QQ0DK

SCT

07/06/2008

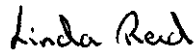
662

COMPANIES HOUSE

A & A Hair Design Ltd
Accountants' Report

Accountants' report on the unaudited accounts
to the directors of A & A Hair Design Ltd

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 22 August 2007, set out on pages 2 to 4, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Linda Reid Accountants Ltd
Accountants

20 Clydeford Drive
Uddingston
Glasgow
G71 7DJ

8 May 2008

A & A Hair Design Ltd
Abbreviated Balance Sheet
as at 22 August 2007

	Notes	2007 £	2006 £
Fixed assets			
Intangible assets	2	5,885	5,885
Tangible assets	3	<u>1,749</u>	<u>2,332</u>
		7,634	8,217
Current assets			
Stocks		120	120
Cash at bank and in hand		<u>618</u>	<u>1,360</u>
		738	1,480
Creditors: amounts falling due within one year		(22,062)	(24,106)
Net current liabilities		<u>(21,324)</u>	<u>(22,626)</u>
Net liabilities		<u>(13,690)</u>	<u>(14,409)</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		(13,691)	(14,410)
Shareholder's funds		<u>(13,690)</u>	<u>(14,409)</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



Alan Arnott
Director

Approved by the board on 8 May 2008

1 Accounting policies

Turnover

Depreciation

Plant and machinery	25% reducing balance method
---------------------	-----------------------------

Stocks

2 Intangible fixed assets

£

Cost

At 23 August 2006

5,885

At 22 August 2007

5,885

Amortisation

At 22 August 2007

Net book value

At 22 August 2007

5,885

At 22 August 2006

5,885

3 Tangible fixed assets

£

Cost

At 23 August 2006

3,110

At 22 August 2007

3,110

Depreciation

At 23 August 2006

778

Charge for the year

583

At 22 August 2007

1,361

Net book value

At 22 August 2007

1,749

At 22 August 2006

2,332

A & A Hair Design Ltd
Notes to the Abbreviated Accounts
for the year ended 22 August 2007

4 Share capital

			2007	2006
			£	£
Authorised				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>
	2007	2006	2007	2006
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>