

Abbreviated Unaudited Accounts
for the Period 4th March 2008 to 31st March 2009
for
Blades Hair & Beauty (Sussex) Limited

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COMPANIES HOUSE

Blades Hair & Beauty (Sussex) Limited

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for the Period 4th March 2008 to 31st March 2009**

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Blades Hair & Beauty (Sussex) Limited

**Company Information
for the Period 4th March 2008 to 31st March 2009**

DIRECTORS:

Mrs C E Wakeford
Mrs L M Lewington
Ms T C Wyatt

SECRETARY:

Mrs C E Wakeford

REGISTERED OFFICE:

36 Broadfield Barton
Broadfield
Crawley
West Sussex
RH11 9BA

REGISTERED NUMBER:

06521979 (England and Wales)

ACCOUNTANTS:

Anthony Brown & Co
Brockham House
4 Smallfield Road
Horley
Surrey
RH6 9AU

Blades Hair & Beauty (Sussex) Limited

**Abbreviated Balance Sheet
31st March 2009**

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		2,500
Tangible assets	3		37,232
			<u>39,732</u>
CURRENT ASSETS			
Stocks		4,478	
Debtors		365	
Cash at bank and in hand		7,275	
		<u>12,118</u>	
CREDITORS			
Amounts falling due within one year		48,200	
		<u></u>	
NET CURRENT LIABILITIES			<u>(36,082)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			3,650
PROVISIONS FOR LIABILITIES			<u>3,639</u>
NET ASSETS			<u><u>11</u></u>
CAPITAL AND RESERVES			
Called up share capital	4		3
Profit and loss account			8
			<u>11</u>
SHAREHOLDERS' FUNDS			<u><u>11</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st March 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

The notes form part of these abbreviated accounts

Blades Hair & Beauty (Sussex) Limited

Abbreviated Balance Sheet - continued
31st March 2009

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

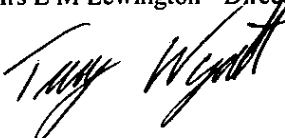
The financial statements were approved by the Board of Directors on 21st September 2009 and were signed on its behalf by:



Mrs L M Lewington - Director



Mrs C E Wakeford - Director



Ms T C Wyatt - Director

The notes form part of these abbreviated accounts

Blades Hair & Beauty (Sussex) Limited

**Notes to the Abbreviated Accounts
for the Period 4th March 2008 to 31st March 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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of two years.

Tangible fixed assets

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

Short leasehold	- equally over period of lease
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on cost

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. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	5,000
At 31st March 2009	5,000
AMORTISATION	
Charge for period	2,500
At 31st March 2009	2,500
NET BOOK VALUE	
At 31st March 2009	2,500

Blades Hair & Beauty (Sussex) Limited

**Notes to the Abbreviated Accounts - continued
for the Period 4th March 2008 to 31st March 2009**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	42,650
At 31st March 2009	<u>42,650</u>
DEPRECIATION	
Charge for period	5,418
At 31st March 2009	<u>5,418</u>
NET BOOK VALUE	
At 31st March 2009	<u><u>37,232</u></u>

4. CALLED UP SHARE CAPITAL

Authorised:		Nominal	
Number:	Class:	value:	£
333	Ordinary A	£1	333
333	Ordinary B	£1	333
334	Ordinary C	£1	334
			<u>1,000</u>

Allotted, issued and fully paid:		Nominal	
Number:	Class:	value:	£
1	Ordinary A	£1	1
1	Ordinary B	£1	1
1	Ordinary C	£1	1
			<u>3</u>

The following shares were issued during the period for cash at par:

- 1 Ordinary A share of £1
- 1 Ordinary B share of £1
- 1 Ordinary C share of £1