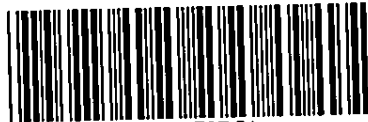


Abbreviated Accounts for the Year Ended 31 March 2008

for

Paul Mitchell Design Limited

TUESDAY



\*AC63F3DQ\*

A37

23/09/2008

291

COMPANIES HOUSE

**Paul Mitchell Design Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2008**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Paul Mitchell Design Limited**

**Company Information  
for the Year Ended 31 March 2008**

---

**DIRECTORS:**

P J Mitchell  
S E Mitchell

**SECRETARY**

S E Mitchell

**REGISTERED OFFICE:**

The Courtyard  
73A High Street  
Burnham  
Buckinghamshire  
SL1 7JX

**REGISTERED NUMBER**

03525296 (England and Wales)

**ACCOUNTANTS:**

HBF  
Chartered Certified Accountants  
P O Box 356  
Great Missenden  
Buckinghamshire  
HP16 9SE

**Paul Mitchell Design Limited**

**Abbreviated Balance Sheet  
31 March 2008**

	Notes	31 3 08 £	£	31 3 07 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		12,000		14,000
Tangible assets	3		86		2,242
			<u>12,086</u>		<u>16,242</u>
<b>CURRENT ASSETS</b>					
Debtors		28,236		27,213	
Cash at bank and in hand		8,833		34,041	
		<u>37,069</u>		<u>61,254</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>31,239</u>		<u>29,680</u>	
<b>NET CURRENT ASSETS</b>					
			<u>5,830</u>		<u>31,574</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
			<u>17,916</u>		<u>47,816</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		200		200
Profit and loss account			<u>17,716</u>		<u>47,616</u>
<b>SHAREHOLDERS' FUNDS</b>					
			<u>17,916</u>		<u>47,816</u>

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

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

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 4 July 2008 and were signed on its behalf by



P J Mitchell - Director

	Total £
<b>COST</b>	
At 1 April 2007	
and 31 March 2008	20,000
<b>AMORTISATION</b>	
At 1 April 2007	6,000
Charge for year	2,000
At 31 March 2008	8,000
<b>NET BOOK VALUE</b>	
At 31 March 2008	12,000
At 31 March 2007	14,000

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2008

3 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2007	13,503
Additions	102
	<u>13,605</u>
At 31 March 2008	
<b>DEPRECIATION</b>	
At 1 April 2007	11,261
Charge for year	2,258
	<u>13,519</u>
At 31 March 2008	
<b>NET BOOK VALUE</b>	
At 31 March 2008	<u>86</u>
At 31 March 2007	<u>2,242</u>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 3 08 £ 1,000	31 3 07 £ 1,000
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>
Alotted, issued and fully paid Number	Class	Nominal value £1	31 3 08 £ 200	31 3 07 £ 200
200	Ordinary		<u>200</u>	<u>200</u>