THIRST FOR HAIR LTD ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2008

SATURDAY



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Parker Gradwell & Co

Chartered Accountants

17 Chapel Street, Hyde, Cheshire, SK14 1LF

ABBREVIATED BALANCE SHEET AS AT 30TH APRIL 2008

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		582		727
Current assets					
Stocks		1,800		2,000	
Debtors		833		833	
Cash at bank and in hand		4,029		4,918	
		6,662		7,751	
Creditors: amounts falling					
due within one year		(5,336)		(5,710)	
Net current assets			1,326		2,041
Total assets less current					
liabilities			1,908		2,768
••			1.008		2.769
Net assets			1,908		2,768
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			1,907		2,767
Shareholders' funds			1,908		2,768

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

ABBREVIATED BALANCE SHEET (CONTINUED)

DIRECTOR'S STATEMENTS REQUIRED BY SECTION 249B(4) FOR THE YEAR ENDED 30TH APRIL 2008

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30th April 2008 and
- (c) that I acknowledge my responsibilities for:
- (1) ensuring that the company keeps accounting records which comply with Section 221, and
- (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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 abbreviated accounts were approved by the Board on 301109, and signed on its behalf by

P.C. Doughty

Director

The notes on pages 3 to 4 form an integral part of these financial statements.

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH APRIL 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings

and equipment

20% Reducing balance

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

2.	Fixed assets	Tangible fixed
		assets
		£
	Cost	
	At 1st May 2007	870
	At 30th April 2008	870
	Depreciation	
	At 1st May 2007	143
	Charge for year	145
	At 30th April 2008	288
	Net book values	
	At 30th April 2008	582
	At 30th April 2007	727

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH APRIL 2008

3.	Share capital	2008	2007
		£	£
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	1	1
	•		
	Equity Shares		
	1 Ordinary shares of £1 each	1	1