

REGISTERED NUMBER: 4801797 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2008
FOR
THE BEAUTY ROOM (BRADFORD) LIMITED



THE BEAUTY ROOM (BRADFORD) LIMITED

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FOR THE YEAR ENDED 30TH JUNE 2008**

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THE BEAUTY ROOM (BRADFORD) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2008**

DIRECTOR: Miss D Conroy

SECRETARY: Mrs D Conroy

REGISTERED OFFICE: 237 Newline
Greengates
Bradford
West Yorkshire
BD10 0BN

REGISTERED NUMBER: 4801797 (England and Wales)

ACCOUNTANTS: KTC
80 West View
Barlby Road
Selby
North Yorkshire
YO8 5BD

THE BEAUTY ROOM (BRADFORD) LIMITED

**ABBREVIATED BALANCE SHEET
30TH JUNE 2008**

		2008	2007
	Notes	£	£
FIXED ASSETS			
Intangible assets	2	15,000	16,000
CURRENT ASSETS			
Stocks		100	100
Cash at bank and in hand		1,770	766
		<u>1,870</u>	<u>866</u>
CREDITORS			
Amounts falling due within one year		<u>9,678</u>	<u>5,419</u>
NET CURRENT LIABILITIES		<u>(7,808)</u>	<u>(4,553)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>7,192</u>	<u>11,447</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>7,190</u>	<u>11,445</u>
SHAREHOLDERS' FUNDS		<u>7,192</u>	<u>11,447</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th June 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

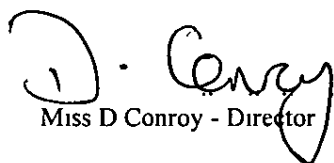
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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 director on

26/8/08

and were signed by


Miss D Conroy - Director

The notes form part of these abbreviated accounts

THE BEAUTY ROOM (BRADFORD) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2008

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 2003, is being amortised evenly over its estimated useful life of twenty years

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 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2007 and 30th June 2008	20,000
AMORTISATION	
At 1st July 2007	4,000
Charge for year	1,000
At 30th June 2008	5,000
NET BOOK VALUE	
At 30th June 2008	15,000
At 30th June 2007	16,000

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008 £	2007 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value	2008 £	2007 £
2	Ordinary	£1	2	2

THE BEAUTY ROOM (BRADFORD) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30TH JUNE 2008**

4 ULTIMATE PARENT COMPANY

The ultimate controlling party is the director who owns 100% of the issued share capital