STYLING LONDON LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2009

SATURDAY



26/09/2009 COMPANIES HOUSE 331



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ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2009

		200	9	200	18
	Notes	£	£	£	£
Fixed assets			•		
Tangible assets	2		-		174
Current assets					
Debtors		17,425		11	
Cash at bank and in hand		6,270		29	
		23,695		40	
Creditors: amounts falling due withi	in				
one year		(20,901)		(2,227)	
Net current assets/(liabilities)			2,794		(2,187)
Total assets less current liabilities			2,794		(2,013)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			2,793		(2,014)
Shareholders' funds			2,794		(2,013)

For the financial year ended 31 May 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 if its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on A

Sacha Miller Director

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements have been prepared on the going concern basis and the directors confirm their belief in the company's ability to continue as a going concern for a period of at least twelve months from the date of approval of the financial statements.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

33 % Straight Line

2 Fixed assets

	Tangible assets £
Cost	_
At 1 June 2008 & at 31 May 2009	510
Depreciation	
At 1 June 2008	336
Charge for the year	174
At 31 May 2009	510
Net book value	
At 31 May 2009	-
At 31 May 2008	174

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2009

3	Share capital	2009 £	2008 £
	Authorised 1,000 Ordinary of £1 each	1,000	1,000
	Allotted, called up and fully paid 1 Ordinary of £1 each	1	1