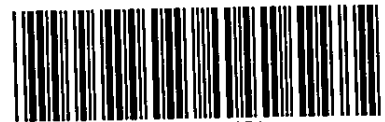


Abbreviated Unaudited Accounts
for the Year Ended 31st March 2010
for
Blades Hair & Beauty (Sussex) Limited

MONDAY



A7LPQNK0

A22

20/09/2010

160

COMPANIES HOUSE

**Contents of the Abbreviated Accounts
for the Year Ended 31st March 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Blades Hair & Beauty (Sussex) Limited

**Company Information
for the Year Ended 31st March 2010**

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 (Registered number: 06521979)

**Abbreviated Balance Sheet
31st March 2010**

	Notes	31/3/10 £	£	31/3/09 £	£
FIXED ASSETS					
Intangible assets	2		-		2,500
Tangible assets	3		35,793		37,232
			<u>35,793</u>		<u>39,732</u>
CURRENT ASSETS					
Stocks		6,004		4,478	
Debtors		477		365	
Cash at bank and in hand		4,278		7,275	
		<u>10,759</u>		<u>12,118</u>	
CREDITORS					
Amounts falling due within one year		42,800		48,200	
		<u>42,800</u>		<u>48,200</u>	
NET CURRENT LIABILITIES			(32,041)		(36,082)
TOTAL ASSETS LESS CURRENT LIABILITIES			3,752		3,650
PROVISIONS FOR LIABILITIES			3,746		3,639
			<u>6</u>		<u>11</u>
NET ASSETS			<u>6</u>		<u>11</u>
CAPITAL AND RESERVES					
Called up share capital	4		3		3
Profit and loss account			3		8
			<u>6</u>		<u>11</u>
SHAREHOLDERS' FUNDS			<u>6</u>		<u>11</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued
31st March 2010**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

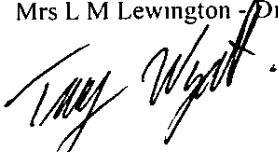
The financial statements were approved by the Board of Directors on 16th September 2010 and were signed on its behalf by



Mrs L M Lewington - Director



Mrs C E Wakeford - Director



Ms T C Wyatt - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31st March 2010

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 April 2008)

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	
At 1st April 2009	
and 31st March 2010	5,000
AMORTISATION	
At 1st April 2009	2,500
Charge for year	2,500
	<hr/>
At 31st March 2010	5,000
NET BOOK VALUE	
At 31st March 2010	-
	<hr/>
At 31st March 2009	2,500
	<hr/>

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31st March 2010**

3 TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1st April 2009	42,650
Additions	4,128
	<hr/>
At 31st March 2010	46,778
	<hr/>
DEPRECIATION	
At 1st April 2009	5,418
Charge for year	5,567
	<hr/>
At 31st March 2010	10,985
	<hr/>
NET BOOK VALUE	
At 31st March 2010	35,793
	<hr/>
At 31st March 2009	37,232
	<hr/>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31/3/10 £	31/3/09 £
1	Ordinary A	£1	1	1
1	Ordinary B	£1	1	1
1	Ordinary C	£1	1	1
			<hr/>	<hr/>
			3	3
			<hr/>	<hr/>