

REGISTERED NUMBER 5741972 (England and Wales)
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Abbreviated Unaudited Accounts for the Year Ended 31 March 2008

for

**DP Hairdressing Limited
T/A Techniques**

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DP Hairdressing Limited
T/A Techniques

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for the Year Ended 31 March 2008

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**DP Hairdressing Limited
T/A Techniques**

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

DIRECTOR

Mrs D Potts

SECRETARY

Mrs D M Cope

REGISTERED OFFICE:

10 High Street
Newchapel
Stoke on Trent
Staffordshire
ST7 4PT

REGISTERED NUMBER

5741972 (England and Wales)

ACCOUNTANTS

Scott Accounting Services
2 Acacia Gardens
Rookery
Kidsgrove
Stoke on Trent
Staffordshire
ST7 4RX

DP Hairdressing Limited
T/A Techniques

Abbreviated Balance Sheet
31 March 2008

| | Notes | 31 3 08 £ | £ | 31 3 07 £ | £ |
|--|-------|---------------|---------------|---------------|-----------------|
| FIXED ASSETS | | | | | |
| Intangible assets | 2 | | 10,400 | | 11,700 |
| Tangible assets | 3 | | 1,194 | | 1,404 |
| | | | <u>11,594</u> | | <u>13,104</u> |
| CURRENT ASSETS | | | | | |
| Stocks | | 954 | | 1,265 | |
| Cash at bank and in hand | | 15,842 | | 1,762 | |
| | | <u>16,796</u> | | <u>3,027</u> | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | 16,476 | | 19,705 | |
| | | <u>16,476</u> | | <u>19,705</u> | |
| NET CURRENT ASSETS/(LIABILITIES) | | | <u>320</u> | | <u>(16,678)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>11,914</u> | | <u>(3,574)</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 4 | | 100 | | 100 |
| Profit and loss account | | | 11,814 | | (3,674) |
| | | | <u>11,914</u> | | <u>(3,574)</u> |
| SHAREHOLDERS' FUNDS | | | <u>11,914</u> | | <u>(3,574)</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 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

The notes form part of these abbreviated accounts

DP Hairdressing Limited
T/A Techniques

Abbreviated Balance Sheet - continued
31 March 2008

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 23/4/08 and were signed by



Mrs D Potts - Director

The notes form part of these abbreviated accounts

DP Hairdressing Limited
T/A Techniques

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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 2006, is being amortised evenly over its estimated useful life of ten years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings - 15% on reducing balance

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 1 April 2007 and 31 March 2008 | 13,000 |
| AMORTISATION | |
| At 1 April 2007 | 1,300 |
| Charge for year | 1,300 |
| At 31 March 2008 | 2,600 |
| NET BOOK VALUE | |
| At 31 March 2008 | 10,400 |
| At 31 March 2007 | 11,700 |

DP Hairdressing Limited
T/A Techniques

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

3 TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|------------|
| COST | |
| At 1 April 2007 | |
| and 31 March 2008 | 1,650 |
| DEPRECIATION | |
| At 1 April 2007 | 246 |
| Charge for year | 210 |
| At 31 March 2008 | 456 |
| NET BOOK VALUE | |
| At 31 March 2008 | 1,194 |
| At 31 March 2007 | 1,404 |

4 CALLED UP SHARE CAPITAL

| Authorised, allotted, issued and fully paid | | | | |
|---|----------|------------------------|--------------|--------------|
| Number | Class | Nominal value £1 | 31 3 08 £ | 31 3 07 £ |
| 100 | Ordinary | | 100 | 100 |