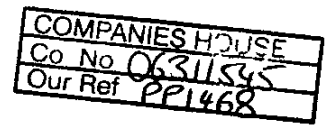


Registration number 6311545



Chrysos C Hair & Beauty Salon Limited

Abbreviated accounts

for the year ended 31 July 2011

**Spiers & Company
Chartered Accountants
Registered Auditors
72 Fielding Road
Chiswick
London W4 1DB**

TUESDAY



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COMPANIES HOUSE

Chrysos C Hair & Beauty Salon Limited

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Chrysos C Hair & Beauty Salon Limited

**Report to the Board of Directors on the preparation
of unaudited financial statements of Chrysos C Hair & Beauty Salon Limited
for the year ended 31 July 2011**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Chrysos C Hair & Beauty Salon Limited for the year ended 31 July 2011 which comprise of the Balance Sheet and the related notes from the Company's accounting records and from information and explanations you have given to us

As a practising member of The Institute of Chartered Accountants in England & Wales, we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/regulations

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Chrysos C Hair & Beauty Salon Limited and state those matters that we have agreed to state to the company's board of directors, as a body, in this report, in accordance with the requirements of The Institute of Chartered Accountants in England & Wales as detailed at www.icaew.com/regulations. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Chrysos C Hair & Beauty Salon Limited. You consider that Chrysos C Hair & Beauty Salon Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Spiers & Company
Chartered Accountants
72 Fielding Road
Chiswick
London W4 1DB

10 February 2012

Chrysos C Hair & Beauty Salon Limited

**Abbreviated balance sheet
as at 31 July 2011**

	Notes	2011		2010	
		£	£	£	£
Current assets					
Stocks		2,750		3,750	
Debtors		8,261		8,261	
		<u>11,011</u>		<u>12,011</u>	
Creditors: amounts falling due within one year		<u>(15,050)</u>		<u>(16,325)</u>	
Net current liabilities			<u>(4,039)</u>		<u>(4,314)</u>
Total assets less current liabilities			<u>(4,039)</u>		<u>(4,314)</u>
Deficiency of assets			<u>(4,039)</u>		<u>(4,314)</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>(4,139)</u>		<u>(4,414)</u>
Shareholders' funds			<u>(4,039)</u>		<u>(4,314)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

Chrysos C Hair & Beauty Salon Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 July 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 July 2011 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 10 February 2012 and signed on its behalf by



Androulla Chrysostomou
Director

Registration number 6311545

The notes on page 4 form an integral part of these financial statements.

Chrysos C Hair & Beauty Salon Limited

Notes to the abbreviated financial statements for the year ended 31 July 2011

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

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

1.3. Stock

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

1.4. Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2. Share capital

	2011	2010
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

3. Going concern

The Financial Statements have been prepared on a going concern basis, the company being dependent on the continued support of its creditors.