

COMPANIES HOUSE	
Co No	6311545
Our Ref	PP 468

CHRYDOS C HAIR & BEAUTY SALON LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2010

TUESDAY



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15/02/2011

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COMPANIES HOUSE

COMPANY NO. 6311545

**SPIERS & COMPANY
CHARTERED ACCOUNTANTS
REGISTERED AUDITORS
72 FIELDING ROAD
LONDON W4 1DB**

CHRYsos C HAIR & BEAUTY SALON LIMITED

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CHRYSOS C HAIR & BEAUTY SALON LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2010

	Notes	£	£	2009	£
<u>FIXED ASSETS</u>					
Tangible Assets			-		-
<u>CURRENT ASSETS</u>					
Stocks		3,750		4,500	
Debtors		8,261		-	
		<u>12,011</u>		<u>4,500</u>	
<u>CREDITORS: Amounts Falling Due Within One Year</u>					
		<u>(16,325)</u>		<u>(6,820)</u>	
<u>NET CURRENT LIABILITIES</u>			<u>(4,314)</u>		<u>(2,320)</u>
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>			<u>(4,314)</u>		<u>(2,320)</u>
<u>NET LIABILITIES</u>			<u>(4,314)</u>		<u>(2,320)</u>
<u>CAPITAL AND RESERVES</u>					
Called Up Share Capital	2		100		100
Profit And Loss Account			<u>(4,414)</u>		<u>(2,420)</u>
<u>SHAREHOLDERS' FUNDS</u>			<u>(4,314)</u>		<u>(2,320)</u>

The directors have

(a) taken advantage of the Companies Act 2006 in not having these abbreviated accounts audited under Section 477 ,

(b) confirmed that no notice has been deposited under Section 476 of the Companies Act 2006 ,

(c) acknowledged their responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 ,

(d) acknowledged their responsibilities for preparing abbreviated accounts 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 Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act 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 14/02/2011 and signed on its behalf by

Androulla Chrysostomou

Director

Company No. 6311545

CHRYCOS C HAIR & BEAUTY SALON LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2010

1. ACCOUNTING

Basis of Accounting

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

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

Stock

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

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

	£	2009 £
<u>Authorised</u>		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>
<u>Allotted, called up and fully paid</u>		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
<u>Equity Shares</u>		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>