

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2006
for
Cucumber Hair Design Ltd

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Cucumber Hair Design Ltd

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for the Year Ended 31 December 2006

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Cucumber Hair Design Ltd
Company Information
for the Year Ended 31 December 2006

DIRECTOR: K P Barry

SECRETARY: M Jones

REGISTERED OFFICE: 27 - 31 Bridge Road
Stockton on Tees
TS18 3AE

REGISTERED NUMBER: 5150355

ACCOUNTANTS: Benson Wood
Cleveland House
10 Yarm Road
Stockton on Tees
TS18 3NA

Cucumber Hair Design Ltd

Abbreviated Balance Sheet
31 December 2006

		2006	2005
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	69,117	77,440
CURRENT ASSETS			
Stocks		2,303	1,118
Debtors		66	364
Cash at bank and in hand		6,397	29,655
		8,766	31,137
CREDITORS			
Amounts falling due within one year		117,796	140,482
NET CURRENT LIABILITIES		(109,030)	(109,345)
TOTAL ASSETS LESS CURRENT LIABILITIES		(39,913)	(31,905)
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(40,013)	(32,005)
SHAREHOLDERS' FUNDS		(39,913)	(31,905)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for.

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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

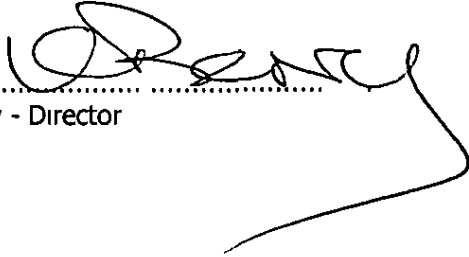
The notes form part of these abbreviated accounts

Cucumber Hair Design Ltd

Abbreviated Balance Sheet - continued
31 December 2006

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 30.11.07 . . and were signed by.

A handwritten signature in black ink, appearing to read 'K P Barry', with a long horizontal line extending from the end of the signature.

K P Barry - Director

The notes form part of these abbreviated accounts

Cucumber Hair Design Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 December 2006

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 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Plant and machinery etc	- 25% on reducing balance and 15% on reducing balance
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Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

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 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2006	
and 31 December 2006	91,452
DEPRECIATION	
At 1 January 2006	14,013
Charge for year	8,322
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At 31 December 2006	22,335
NET BOOK VALUE	
At 31 December 2006	69,117
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At 31 December 2005	77,439
	<hr/>

Cucumber Hair Design Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2006

3 CALLED UP SHARE CAPITAL

Authorised:		Nominal value	2006 £	2005 £
Number	Class			
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:		Nominal value	2006 £	2005 £
Number	Class			
100	Ordinary	£1	<u>100</u>	<u>100</u>