

FRINGES FOR HAIR LIMITED

**Company Registration Number:
06673579 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2010

End date: 31st August 2011

SUBMITTED

FRINGES FOR HAIR LIMITED

Company Information for the Period Ended 31st August 2011

Director:	M Denton
Registered office:	13 Pendine Way Pendine Park Gwersyllt Wrexham LL11 4UQ
Company Registration Number:	06673579 (England and Wales)

FRINGES FOR HAIR LIMITED

Abbreviated Balance sheet As at 31st August 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:	2	5,087	5,299
Tangible assets:	3	128	160
Total fixed assets:		<u>5,215</u>	<u>5,459</u>
Current assets			
Stocks:		2,775	2,275
Debtors:		-	1,000
Cash at bank and in hand:		2,140	1,894
Total current assets:		<u>4,915</u>	<u>5,169</u>
Creditors			
Creditors: amounts falling due within one year		998	1,825
Net current assets (liabilities):		<u>3,917</u>	<u>3,344</u>
Total assets less current liabilities:		<u>9,132</u>	<u>8,803</u>
Total net assets (liabilities):		<u><u>9,132</u></u>	<u><u>8,803</u></u>

The notes form part of these financial statements

FRINGES FOR HAIR LIMITED

Abbreviated Balance sheet As at 31st August 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	4	2	2
Profit and Loss account:		9,130	8,801
Total shareholders funds:		<u>9,132</u>	<u>8,803</u>

For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 04 October 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: M Denton
Status: Director

The notes form part of these financial statements

FRINGES FOR HAIR LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historic cost convention

Turnover policy

Turnover represents net invoiced sales of goods excluding Value Added Tax

FRINGES FOR HAIR LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

2. Intangible assets

	Total
Cost	£
At 01st September 2010:	5,299
	<u>5,299</u>
Amortisation	£
Provided during the period:	212
At 31st August 2011:	<u>212</u>
Net book value	£
At 31st August 2011:	<u>5,087</u>
At 31st August 2010:	<u>5,299</u>

FRINGES FOR HAIR LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

3. Tangible assets

	Total
Cost	£
At 01st September 2010:	1,924
Additions:	237
At 31st August 2011:	2,161
Depreciation	
At 01st September 2010:	1,764
Charge for year:	269
At 31st August 2011:	2,033
Net book value	
At 31st August 2011:	128
At 31st August 2010:	160

FRINGES FOR HAIR LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

4. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.