

REGISTERED NUMBER: 5762235 (England and Wales)

Abbreviated Unaudited Accounts
for the year ended 31 March 2009
for
Christopher & Christine Hair Design Ltd

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11/12/2009

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COMPANIES HOUSE

Christopher & Christine Hair Design Ltd

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for the year ended 31 March 2009**

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Christopher & Christine Hair Design Ltd

**Company Information
for the year ended 31 March 2009**

DIRECTORS:

P C Phillips
Mrs C M Phillips

SECRETARY:

P C Phillips

REGISTERED OFFICE:

Williamston House
7 Goat Street
Haverfordwest
Pembrokeshire
SA61 1PX

REGISTERED NUMBER:

5762235 (England and Wales)

Christopher & Christine Hair Design Ltd

Abbreviated Balance Sheet
31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Intangible assets	2		42,000		48,000
Tangible assets	3		624		734
			<u>42,624</u>		<u>48,734</u>
CURRENT ASSETS					
Stocks		1,350		1,350	
Cash in hand		44		44	
		<u>1,394</u>		<u>1,394</u>	
CREDITORS					
Amounts falling due within one year		<u>32,402</u>		<u>42,901</u>	
NET CURRENT LIABILITIES			<u>(31,008)</u>		<u>(41,507)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>11,616</u>		<u>7,227</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>11,516</u>		<u>7,127</u>
SHAREHOLDERS' FUNDS			<u>11,616</u>		<u>7,227</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

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 Board of Directors on 8/12/09 and were signed on its behalf by:

CM Phillips
Mrs C M Phillips - Director

The notes form part of these abbreviated accounts

Christopher & Christine Hair Design Ltd

Notes to the Abbreviated Accounts
for the year ended 31 March 2009

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).

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008 and 31 March 2009	60,000
AMORTISATION	
At 1 April 2008	12,000
Charge for year	6,000
At 31 March 2009	18,000
NET BOOK VALUE	
At 31 March 2009	42,000
At 31 March 2008	48,000

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008 and 31 March 2009	1,000
DEPRECIATION	
At 1 April 2008	266
Charge for year	110
At 31 March 2009	376
NET BOOK VALUE	
At 31 March 2009	624
At 31 March 2008	734

Christopher & Christine Hair Design Ltd

**Notes to the Abbreviated Accounts - continued
for the year ended 31 March 2009**

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
25	Ordinary 'A'	£1	25	25
25	Ordinary 'B'	£1	25	25
25	Ordinary 'C'	£1	25	25
25	Ordinary 'D'	£1	25	25
			<u>100</u>	<u>100</u>