

Abbreviated Unaudited Accounts for the Year Ended 31 March 2007

for

5 Way Hair Design Ltd

THURSDAY



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SCT

09/08/2007

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COMPANIES HOUSE

5 Way Hair Design Ltd

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for the Year Ended 31 March 2007

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5 Way Hair Design Ltd

Company Information
for the Year Ended 31 March 2007

DIRECTORS:

Mrs B Belli
A Belli

SECRETARY:

Mrs B Belli

REGISTERED OFFICE:

11 Panbride Road
Carnoustie
Angus
DD7 6HS

REGISTERED NUMBER.

SC238623 (Scotland)

ACCOUNTANTS:

James Fraser & Co Ltd
Chartered Certified Accountants
11 Panbride Road
Carnoustie
Angus
DD7 6HS

5 Way Hair Design Ltd

Abbreviated Balance Sheet
31 March 2007

	Notes	31 3 07 £	£	31 3 06 £	£
FIXED ASSETS					
Tangible assets	2		225		
CURRENT ASSETS					
Stocks		500		500	
Debtors		504		504	
Cash at bank and in hand		6,911		9,786	
		<u>7,915</u>		<u>10,790</u>	
CREDITORS					
Amounts falling due within one year		4,625		6,655	
NET CURRENT ASSETS			<u>3,290</u>		<u>4,135</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,515</u>		<u>4,135</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			3,514		4,134
SHAREHOLDERS' FUNDS			<u>3,515</u>		<u>4,135</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

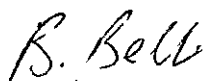
The directors acknowledge their responsibilities for

- (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 20 June 2007 and were signed on its behalf by

Mrs B Belli Director



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2007

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

Stocks

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	225
	225
At 31 March 2007	225
	225
NET BOOK VALUE	
At 31 March 2007	225

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 3 07 £	31 3 06 £
100	Ordinary	1	100	100
			100	100
Alotted, issued and fully paid Number	Class	Nominal value	31 3 07 £	31 3 06 £
1	Ordinary	1	1	1
			1	1