

REGISTERED NUMBER: 5762235 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the year ended 31 March 2011**  
**for**  
**Christopher & Christine Hair Design Ltd**

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COMPANIES HOUSE

**Christopher & Christine Hair Design Ltd (Registered number: 5762235)**

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for the year ended 31 March 2011**

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**Christopher & Christine Hair Design Ltd**

**Company Information  
for the year ended 31 March 2011**

**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 (Registered number: 5762235)

Abbreviated Balance Sheet  
31 March 2011

	Notes	31 3 11 £	£	31 3 10 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		30,000		36,000
Tangible assets	3		542		531
			<u>30,542</u>		<u>36,531</u>
<b>CURRENT ASSETS</b>					
Stocks		1,350		1,350	
Debtors		-		4,000	
Cash in hand		44		44	
		<u>1,394</u>		<u>5,394</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		17,317		24,212	
		<u>17,317</u>		<u>24,212</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(15,923)</u>		<u>(18,818)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>14,619</u>		<u>17,713</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			14,519		17,613
			<u>14,619</u>		<u>17,713</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>14,619</u>		<u>17,713</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 7 November 2011 and were signed on its behalf by

*C M Phillips*

Mrs C M Phillips - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the year ended 31 March 2011

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 April 2008)

**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 £
<b>COST</b>	
At 1 April 2010 and 31 March 2011	60,000
<b>AMORTISATION</b>	
At 1 April 2010	24,000
Charge for year	6,000
At 31 March 2011	30,000
<b>NET BOOK VALUE</b>	
At 31 March 2011	30,000
At 31 March 2010	36,000

3 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2010	1,000
Additions	108
At 31 March 2011	1,108
<b>DEPRECIATION</b>	
At 1 April 2010	470
Charge for year	96
At 31 March 2011	566
<b>NET BOOK VALUE</b>	
At 31 March 2011	542
At 31 March 2010	530

Christopher & Christine Hair Design Ltd (Registered number: 5762235)

Notes to the Abbreviated Accounts - continued  
for the year ended 31 March 2011

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			31 3 11	31 3 10
Number	Class	Nominal value	£	£
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>