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**Abbreviated Unaudited Accounts**  
**for the year ended 31 March 2010**  
**for**  
**Christopher & Christine Hair Design Ltd**



**Christopher & Christine Hair Design Ltd**

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for the year ended 31 March 2010**

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**Christopher & Christine Hair Design Ltd**

**Company Information  
for the year ended 31 March 2010**

**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 2010**

	Notes	31 3 10 £	£	31 3 09 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		36,000		42,000
Tangible assets	3		531		624
			36,531		42,624
<b>CURRENT ASSETS</b>					
Stocks		1,350		1,350	
Debtors		4,000		-	
Cash in hand		44		44	
		5,394		1,394	
<b>CREDITORS</b>					
Amounts falling due within one year		24,212		32,402	
<b>NET CURRENT LIABILITIES</b>			(18,818)	(31,008)	
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			17,713	11,616	
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			17,613		11,516
<b>SHAREHOLDERS' FUNDS</b>			17,713	11,616	

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 notes form part of these abbreviated accounts

**Christopher & Christine Hair Design Ltd**

**Abbreviated Balance Sheet - continued**  
**31 March 2010**

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  
behalf by

30/11/10

and were signed on its

*C M 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 2010

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 2009 and 31 March 2010	60,000
<b>AMORTISATION</b>	
At 1 April 2009	18,000
Charge for year	6,000
At 31 March 2010	24,000
<b>NET BOOK VALUE</b>	
At 31 March 2010	36,000
At 31 March 2009	42,000

3 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2009 and 31 March 2010	1,000
<b>DEPRECIATION</b>	
At 1 April 2009	376
Charge for year	93
At 31 March 2010	469
<b>NET BOOK VALUE</b>	
At 31 March 2010	531
At 31 March 2009	624

Christopher & Christine Hair Design Ltd

Notes to the Abbreviated Accounts - continued  
for the year ended 31 March 2010

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 3 10 £	31 3 09 £
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>