

REGISTERED NUMBER: 05762235 (England and Wales)

Abbreviated Unaudited Accounts
for the year ended 31 March 2012
for
Christopher & Christine Hair Design Ltd



Christopher & Christine Hair Design Ltd (Registered number: 05762235)

**Contents of the Abbreviated Accounts
for the year ended 31 March 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Christopher & Christine Hair Design Ltd

**Company Information
for the year ended 31 March 2012**

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:

05762235 (England and Wales)

Christopher & Christine Hair Design Ltd (Registered number: 05762235)

Abbreviated Balance Sheet
31 March 2012

	Notes	31 3 12 £	£	31 3 11 £	£
FIXED ASSETS					
Intangible assets	2		24,000		30,000
Tangible assets	3		<u>460</u>		<u>542</u>
			24,460		30,542
CURRENT ASSETS					
Stocks		1,350		1,350	
Cash in hand		<u>44</u>		<u>44</u>	
		1,394		1,394	
CREDITORS					
Amounts falling due within one year		<u>17,403</u>		<u>17,317</u>	
NET CURRENT LIABILITIES			<u>(16,009)</u>		<u>(15,923)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>8,451</u>		<u>14,619</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>8,351</u>		<u>14,519</u>
SHAREHOLDERS' FUNDS			<u>8,451</u>		<u>14,619</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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 1 November 2012 and were signed on its behalf by

Mrs C M Phillips - Director



The notes form part of these abbreviated accounts

Christopher & Christine Hair Design Ltd (Registered number: 05762235)

Notes to the Abbreviated Accounts
for the year ended 31 March 2012

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 £
COST	
At 1 April 2011 and 31 March 2012	60,000
AMORTISATION	
At 1 April 2011	30,000
Charge for year	6,000
At 31 March 2012	36,000
NET BOOK VALUE	
At 31 March 2012	24,000
At 31 March 2011	30,000

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	1,108
DEPRECIATION	
At 1 April 2011	566
Charge for year	82
At 31 March 2012	648
NET BOOK VALUE	
At 31 March 2012	460
At 31 March 2011	542

Christopher & Christine Hair Design Ltd (Registered number: 05762235)

**Notes to the Abbreviated Accounts - continued
for the year ended 31 March 2012**

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			31 3 12	31 3 11
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>