

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2014**  
**for**  
**Christopher & Christine Hair Design**  
**Limited**

**Christopher & Christine Hair Design  
Limited (Registered number: 05762235)**

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for the Year Ended 31 March 2014**

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**Christopher & Christine Hair Design  
Limited**

**Company Information  
for the Year Ended 31 March 2014**

**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  
Limited (Registered number: 05762235)**

**Abbreviated Balance Sheet  
31 March 2014**

	Notes	31.3.14 £	£	31.3.13 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		12,000		18,000
Tangible assets	3		<u>416</u>		<u>489</u>
			12,416		18,489
<b>CURRENT ASSETS</b>					
Stocks		1,350		1,350	
Cash at bank and in hand		<u>2,147</u>		<u>44</u>	
		3,497		1,394	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>13,056</u>		<u>14,807</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(9,559)</u>	<u>(13,413)</u>	
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,857</u>	<u>5,076</u>	
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>2,757</u>		<u>4,976</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,857</u>	<u>5,076</u>	

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 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.
- (b)

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 27 October 2014 and were signed on its behalf by:

Mrs C M Phillips - Director

The notes form part of these abbreviated accounts

**Christopher & Christine Hair Design  
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**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2014**

**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 2013 and 31 March 2014	<u>60,000</u>
<b>AMORTISATION</b>	
At 1 April 2013	42,000
Amortisation for year	<u>6,000</u>
At 31 March 2014	<u>48,000</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u>12,000</u>
At 31 March 2013	<u>18,000</u>

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2013 and 31 March 2014	<u>1,223</u>
<b>DEPRECIATION</b>	
At 1 April 2013	734
Charge for year	<u>73</u>
At 31 March 2014	<u>807</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u>416</u>
At 31 March 2013	<u>489</u>

**Christopher & Christine Hair Design  
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**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2014**

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
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>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.