

Unaudited Abbreviated Accounts for the Year Ended 31 March 2004

for

5 Way Hair Design Ltd.



5 Way Hair Design Ltd.

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for the Year Ended 31 March 2004

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5 Way Hair Design Ltd.

Company Information
for the Year Ended 31 March 2004

DIRECTORS: Mrs B Belli
A Belli

SECRETARY: Mrs B Belli

REGISTERED OFFICE: 160 Strathmartine Road
Dundee
Tayside
DD3 6DQ

REGISTERED NUMBER: SC238623 (Scotland)

ACCOUNTANTS: James Fraser & Co. Ltd.
11 Panbride Road
Carnoustie
Angus
DD7 6HS

5 Way Hair Design Ltd.

Abbreviated Balance Sheet

31 March 2004

	Notes	31.3.04 £	31.3.03 £
CURRENT ASSETS:			
Debtors		458	458
Cash at bank and in hand		4,259	2,065
		<u>4,717</u>	<u>2,523</u>
CREDITORS: Amounts falling due within one year		<u>3,592</u>	<u>2,128</u>
NET CURRENT ASSETS:		<u>1,125</u>	<u>395</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£1,125</u>	<u>£395</u>
CAPITAL AND RESERVES:			
Called up share capital	2	1	1
Profit and loss account		<u>1,124</u>	<u>394</u>
SHAREHOLDERS' FUNDS:		<u>£1,125</u>	<u>£395</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2004 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.

ON BEHALF OF THE BOARD:

B. Belli

Mrs B Belli - Director

Approved by the Board on 6 July 2004

The notes form part of these abbreviated accounts

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.3.04	31.3.03
100	Ordinary	1	£ 100	£ 100
			==	==

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.04	31.3.03
1	Ordinary	1	£ 1	£ 1
			=	=