Registration number: 01610321

Clegdale Ltd

trading as
Gaddis Hair & Beauty

Abbreviated Accounts

for the Year Ended 31 July 2005



AIMS Accountants for Business
16 Church Lane
Clifton
Bristol
BS8 4TR

Clegdale Ltd
trading as
Gaddis Hair & Beauty

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

Accountants' Report to the Director on the Unaudited Financial Statements of Clegdale Ltd trading as Gaddis Hair & Beauty

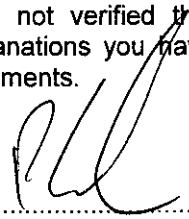
In accordance with the engagement letter, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 July 2005 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



.....
AIMS Accountants for Business

16 Church Lane
Clifton
Bristol
BS8 4TR

Date: 13/1/06

Clegdale Ltd
trading as
Gaddis Hair & Beauty

Abbreviated Balance Sheet as at 31 July 2005

	Note	2005 £	2005 £	2004 £	2004 £
Fixed assets					
Tangible assets	2		1,809		2,187
Current assets					
Stocks		4,862		4,000	
Debtors		1,537		1,423	
Cash at bank and in hand		1,063		-	
		7,462		5,423	
Creditors: Amounts falling due within one year		(44,504)		(44,669)	
Net current liabilities			(37,042)		(39,246)
Net liabilities			(35,233)		(37,059)
Capital and reserves					
Called up share capital	3		9,999		9,999
Profit and loss reserve			(45,232)		(47,058)
Equity shareholders' deficit			(35,233)		(37,059)

For the financial year ended 31 July 2005, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board on 27.1.06 and signed on its behalf by:

.....
John Church
Director

.....
Moya Church
Company Secretary

Clegdale Ltd
trading as
Gaddis Hair & Beauty

Notes to the abbreviated accounts for the Year Ended 31 July 2005

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Cash flow statement

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement.

Going concern

These financial statements have been prepared on a going concern basis.

Turnover

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

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Salon Equipment	20% reducing balance basis
Fixtures and fittings	20% reducing balance basis

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

Notes to the abbreviated accounts for the Year Ended 31 July 2005

..... *continued*

2 Fixed assets

	Tangible assets £
Cost	
As at 1 August 2004	33,721
Additions	60
As at 31 July 2005	33,781
Depreciation	
As at 1 August 2004	31,534
Charge for the year	438
As at 31 July 2005	31,972
Net book value	
As at 31 July 2005	1,809
As at 31 July 2004	2,187

3 Share capital

	2005 £	2004 £
Authorised		
20,000 Ordinary shares of £1 each	20,000	20,000
Allotted, called up and fully paid		
9,999 Ordinary shares of £1 each	9,999	9,999

4 Related parties

Controlling entity

The company is controlled by the director who owns 100 % of the called up share capital