Registration number 3181237

Toppcutz Hair Design Limited

Abbreviated accounts

for the year ended 30 April 2008

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Toppcutz Hair Design Limited

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Accountants' report on the unaudited financial statements to the directors of Toppcutz Hair Design Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2008 set out on pages 2 to 5 and you consider that the company is exempt from an audit In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us

Wilkes Tranter & Co Limited
Accountants

Brook House
Moss Grove
Kingswinford
West Midlands
DY6 9HS

30 June 2008

Toppcutz Hair Design Limited

Abbreviated balance sheet
as at 30 April 2008

	Notes	2008 £	2008 £	2007 £	2007 £
Fixed assets					
Tangible assets	2		3,604		2,945
Current assets					
Stocks		2,500		2,450	
Debtors		416		345	
Cash at bank and in hand		33,853		36,279	
		36,769		39,074	
Creditors: amounts falling due within one year		(23,911)		(25,561)	
Net current assets			12,858		13,513
Total assets less current liabilities			16,462		16,458
Provisions for liabilities			(541)		(415)
Net assets			15,921		16,043
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			15,821		15,943
Shareholders' funds			15,921		16,043

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4) for the year ended 30 April 2008

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 April 2008 and

(c) that we acknowledge our responsibilities for

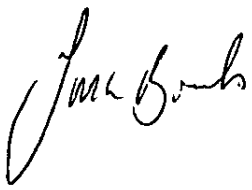
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 30 June 2008 and signed on its behalf by

T M L Breaks
Director



The notes on pages 4 to 5 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 30 April 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	-	15% Reducing balance

1.4. Stock

Stock is valued at the lower of cost and net realisable value

1.5. Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when timing differences reverse, based on current tax rates and laws

1.6. Financial instruments

Financial instruments are classified and accounted for, according to the substance of contractual arrangement, as either financial assets, financial liabilities or equity instruments, as defined in FRS 25 An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

continued

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 May 2007	9,225
Additions	1,295
At 30 April 2008	10,520
Depreciation	
At 1 May 2007	6,280
Charge for year	636
At 30 April 2008	6,916
Net book values	
At 30 April 2008	3,604
At 30 April 2007	2,945

3. Share capital	2008 £	2007 £
Authorised equity		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid equity		
100 Ordinary shares of £1 each	100	100

4. Transactions with directors

During the year, in the normal course of business, the company paid rents to T Breaks, a director of the company The total rent paid amounted to £6,000 (2007 - £6,000)