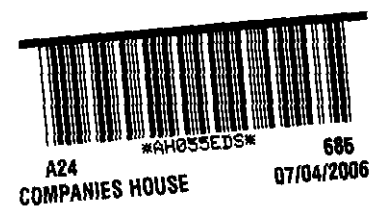


Registered number
3727770

DAVID THOMAS HAIR LIMITED

Abbreviated Accounts

31 July 2005



DAVID THOMAS HAIR LIMITED
Abbreviated Balance Sheet
as at 31 July 2005

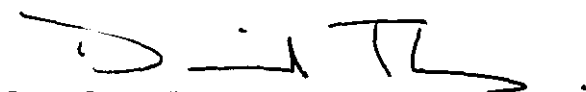
	Notes	2005 £	2004 £
Fixed assets			
Intangible assets	2	32,000	60,600
Tangible assets	3	53,675	66,655
		<u>85,675</u>	<u>127,255</u>
Current assets			
Stocks		6,009	8,263
Debtors		110,149	72,361
Cash at bank and in hand		32,654	30,717
		<u>148,812</u>	<u>111,341</u>
Creditors: amounts falling due within one year		<u>(107,217)</u>	<u>(103,666)</u>
Net current assets		<u>41,595</u>	<u>7,675</u>
Total assets less current liabilities		<u>127,270</u>	<u>134,930</u>
Creditors: amounts falling due after more than one year		<u>(11,907)</u>	<u>(20,447)</u>
Net assets		<u>115,363</u>	<u>114,483</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Share premium		62,143	62,143
Profit and loss account		52,220	51,340
Shareholder's funds		<u>115,363</u>	<u>114,483</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

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



David Evan Thomas
 Director

Approved by the board on 14 March 2006

DAVID THOMAS HAIR LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 July 2005

1 Accounting policies

Accounting convention

The accounts 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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation/Amortisation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Goodwill	10 years straight line
Fixtures, fittings and equipment	15% reducing balance
Leasehold property improvements	10 years straight line

Stocks

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

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

DAVID THOMAS HAIR LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 July 2005

2 Intangible fixed assets	£
Cost	
At 1 August 2004	101,000
Disposals	(21,000)
At 31 July 2005	<u>80,000</u>
Amortisation	
At 1 August 2004	40,400
Provided during the year	16,000
On disposals	(8,400)
At 31 July 2005	<u>48,000</u>
Net book value	
At 31 July 2005	<u>32,000</u>
At 31 July 2004	<u>60,600</u>
3 Tangible fixed assets	£
Cost	
At 1 August 2004	124,393
Additions	5,161
At 31 July 2005	<u>129,554</u>
Depreciation	
At 1 August 2004	57,738
Charge for the year	18,141
At 31 July 2005	<u>75,879</u>
Net book value	
At 31 July 2005	<u>53,675</u>
At 31 July 2004	<u>66,655</u>

DAVID THOMAS HAIR LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 July 2005

4 Share capital		2005	2004
		£	£
Authorised:			
Ordinary shares of £1 each		<u>1,000</u>	<u>1,000</u>
	2005	2004	2005
	No	No	£
Allotted, called up and fully paid:			
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>