

Registered Number 03727770

DAVID THOMAS HAIR LIMITED

Abbreviated Accounts

31 July 2008

DAVID THOMAS HAIR LIMITED

Registered Number 03727770

Balance Sheet as at 31 July 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible	2	54,624	59,506
Total fixed assets		54,624	59,506
Current assets			
Stocks		4,267	6,173
Debtors		122,610	115,299
Cash at bank and in hand		16,576	34,190
Total current assets		143,453	155,662
Creditors: amounts falling due within one year		(105,863)	(113,395)
Net current assets		37,590	42,267
Total assets less current liabilities		92,214	101,773
Creditors: amounts falling due after one year		(28,892)	(36,406)
Total net Assets (liabilities)		63,322	65,367
Capital and reserves			
Called up share capital		1,000	1,000
Share premium account		62,143	62,143
Profit and loss account		179	2,224
Shareholders funds		63,322	65,367

- a. For the year ending 31 July 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 08 January 2009

And signed on their behalf by:
Mr D E Evans, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 July 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2007

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and Machinery 15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2007	174,575
additions	3,183
disposals	
revaluations	
transfers	
At 31 July 2008	<u>177,758</u>
Depreciation	
At 31 July 2007	115,069
Charge for year	8,065
on disposals	
At 31 July 2008	<u>123,134</u>
Net Book Value	
At 31 July 2007	59,506
At 31 July 2008	<u>54,624</u>