

Registered Number 03727770

DAVID THOMAS HAIR LIMITED

Abbreviated Accounts

31 July 2009

DAVID THOMAS HAIR LIMITED

Registered Number 03727770

Balance Sheet as at 31 July 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	48,185	54,624
Total fixed assets		48,185	54,624
Current assets			
Stocks		6,505	4,267
Debtors		126,818	122,610
Cash at bank and in hand		3,032	16,576
Total current assets		136,355	143,453
Creditors: amounts falling due within one year		(100,694)	(105,863)
Net current assets		35,661	37,590
Total assets less current liabilities		83,846	92,214
Creditors: amounts falling due after one year		(19,718)	(28,892)
Total net Assets (liabilities)		64,128	63,322
Capital and reserves			
Called up share capital		1,000	1,000
Share premium account		62,143	62,143
Profit and loss account		985	179
Shareholders funds		64,128	63,322

- a. For the year ending 31 July 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 October 2009

And signed on their behalf by:

Mr D E Thomas, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2009

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 April 2008.

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.

Fixtures and Fittings 15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2008	177,758
additions	766
disposals	
revaluations	
transfers	
At 31 July 2009	<u>178,524</u>
Depreciation	
At 31 July 2008	123,134
Charge for year	7,205
on disposals	
At 31 July 2009	<u>130,339</u>
Net Book Value	
At 31 July 2008	54,624
At 31 July 2009	<u>48,185</u>