Registered Number 03727770

DAVID THOMAS HAIR LIMITED

Abbreviated Accounts

31 July 2010

DAVID THOMAS HAIR LIMITED **Registered Number 03727770**

Balance Sheet as at 31 July 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		42,276		48,185
Total fixed assets			42,276		48,185
Current assets					
Stocks		8,866		6,505	
Debtors		162,953		126,818	
Cash at bank and in hand		3,568		3,032	
Total current assets		175,387		136,355	
Creditors: amounts falling due within one year		(138,065)		(100,694)	
Net current assets			37,322		35,661
Total assets less current liabilities			79,598		83,846
Creditors: amounts falling due after one year			(9,485)		(19,718)
Total net Assets (liabilities)			70,113		64,128
Capital and reserves					
Called up share capital			1,000		1,000
Share premium account			62,143		62,143
Profit and loss account			6,970		985
Shareholders funds			70,113		64,128

a. For the year ending 31 July 2010 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 10 September 2010

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 2010

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.

Plant and Machinery	20.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2009	178,524
additions	
disposals	
revaluations	
transfers	
At 31 July 2010	178,524
Depreciation	
At 31 July 2009	130,339
Charge for year	5,909
on disposals	
At 31 July 2010	136,248
Net Book Value	
At 31 July 2009	48,185
At 31 July 2010	42,276