

Unaudited Abbreviated Accounts for the Year Ended 31 July 2005

for

Anagen Hair Limited



Anagen Hair Limited

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for the Year Ended 31 July 2005

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Anagen Hair Limited
Company Information
for the Year Ended 31 July 2005

DIRECTOR: M Thompson

SECRETARY: Mrs J E Thompson

REGISTERED OFFICE: 1 Roseway
Harrogate
North Yorkshire
HG1 4HH

REGISTERED NUMBER: 04841721 (England and Wales)

ACCOUNTANTS: Walker Associates
Accountants and Auditors
Rooms 10-14
Royal Chambers
110, Station Parade
HARROGATE
HG1 1EP

Anagen Hair Limited

Abbreviated Balance Sheet

31 July 2005

		<u>31.7.05</u>		<u>31.7.04</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Intangible assets	2		6,000		6,750
Tangible assets	3		15,091		8,997
			<u>21,091</u>		<u>15,747</u>
CURRENT ASSETS:					
Stocks		1,000		1,000	
Cash at bank		5,396		14,417	
		<u>6,396</u>		<u>15,417</u>	
CREDITORS: Amounts falling due within one year		<u>15,048</u>		<u>23,009</u>	
NET CURRENT LIABILITIES:			<u>(8,652)</u>		<u>(7,592)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£12,439</u></u>		<u><u>£8,155</u></u>
CAPITAL AND RESERVES:					
Called up share capital	4		4		4
Profit and loss account			12,435		8,151
SHAREHOLDERS' FUNDS:			<u><u>£12,439</u></u>		<u><u>£8,155</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2005.

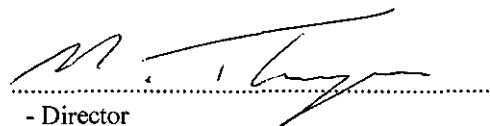
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



 - Director

Approved by the Board on 27/2/2006.

The notes form part of these abbreviated accounts

Anagen Hair Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2005

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being written off evenly over its estimated useful life of ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **INTANGIBLE FIXED ASSETS**

	Total
	£
COST:	
At 1 August 2004	
and 31 July 2005	7,500
AMORTISATION:	
At 1 August 2004	750
Charge for year	750
At 31 July 2005	1,500
NET BOOK VALUE:	
At 31 July 2005	6,000
At 31 July 2004	6,750

Anagen Hair Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2005

3. **TANGIBLE FIXED ASSETS**

	<u>Total</u>
	£
COST:	
At 1 August 2004	10,584
Additions	8,237
At 31 July 2005	18,821
DEPRECIATION:	
At 1 August 2004	1,587
Charge for year	2,143
At 31 July 2005	3,730
NET BOOK VALUE:	
At 31 July 2005	15,091
At 31 July 2004	8,997

4. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.7.05	31.7.04
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.7.05	31.7.04
			£	£
4	Ordinary	£1	<u>4</u>	<u>4</u>