

REGISTERED NUMBER: 04841721 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2007

for

Anagen Hair Limited

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28/03/2008

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COMPANIES HOUSE

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Anagen Hair Limited

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for the Year Ended 31 July 2007

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Anagen Hair Limited

Company Information
for the Year Ended 31 July 2007

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
Royal House
110 Station Parade
HARROGATE
HG1 1EP

Anagen Hair Limited

Abbreviated Balance Sheet

31 July 2007

		<u>31.7.07</u>		<u>31 7 06</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Intangible assets	2		4,500		5,250
Tangible assets	3		11,640		12,948
			<u>16,140</u>		<u>18,198</u>
CURRENT ASSETS:					
Stocks		-		1,000	
Debtors		1,211		105	
Cash at bank		10,918		11,986	
		<u>12,129</u>		<u>13,091</u>	
CREDITORS: Amounts falling due within one year		<u>21,329</u>		<u>18,863</u>	
NET CURRENT LIABILITIES:			<u>(9,200)</u>		<u>(5,772)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£6,940</u></u>		<u><u>£12,426</u></u>
CAPITAL AND RESERVES:					
Called up share capital	4		-		4
Profit and loss account			6,940		12,422
SHAREHOLDERS' FUNDS:			<u><u>£6,940</u></u>		<u><u>£12,426</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 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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

The financial statements were approved by the director on 21 MAR 2008 and were signed by


- Director

The notes form part of these abbreviated accounts

Anagen Hair Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2007

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 January 2005)

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 2006	
and 31 July 2007	7,500
AMORTISATION:	
At 1 August 2006	2,250
Charge for year	750
At 31 July 2007	3,000
NET BOOK VALUE:	
At 31 July 2007	4,500
At 31 July 2006	5,250

Anagen Hair Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2007

3 TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 August 2006	18,821
Additions	835
At 31 July 2007	19,656
DEPRECIATION:	
At 1 August 2006	5,873
Charge for year	2,143
At 31 July 2007	8,016
NET BOOK VALUE:	
At 31 July 2007	11,640
At 31 July 2006	12,948

4 CALLED UP SHARE CAPITAL

Authorised				
Number	Class	Nominal value	31.7.07	31 7 06
			£	£
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid				
Number	Class	Nominal value	31.7.07	31 7 06
			£	£
4	Ordinary	£1	-	4