

Abbreviated Unaudited Accounts for the Year Ended 31 July 2008

for

Anagen Hair Limited

FRIDAY



AVMQA9HH

A45

01/05/2009

92

COMPANIES HOUSE

Anagen Hair Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 July 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Anagen Hair Limited

Company Information
for the Year Ended 31 July 2008

DIRECTOR: M Thompson

SECRETARY: Mrs J E Thompson

REGISTERED OFFICE: 3 Devonshire Place
Harrogate
North Yorkshire
HG1 4AA

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 2008

	Notes	31.7.08 £	£	31.7.07 £	£
FIXED ASSETS					
Intangible assets	2		3,750		4,500
Tangible assets	3		9,080		11,640
			<u>12,830</u>		<u>16,140</u>
CURRENT ASSETS					
Stocks		1,110		-	
Debtors		105		1,211	
Cash at bank		8,858		10,918	
		<u>10,073</u>		<u>12,129</u>	
CREDITORS					
Amounts falling due within one year		18,926		21,329	
		<u>18,926</u>		<u>21,329</u>	
NET CURRENT LIABILITIES			<u>(8,853)</u>		<u>(9,200)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,977</u>		<u>6,940</u>
RESERVES					
Profit and loss account			3,977		6,940
SHAREHOLDERS' FUNDS			<u>3,977</u>		<u>6,940</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008.

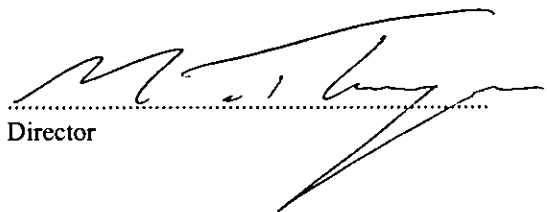
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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.

The financial statements were approved by the director on 30/4/09 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 2008

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 2007).

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 amortised 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

Stocks are 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 2007 and 31 July 2008	<u>7,500</u>
AMORTISATION	
At 1 August 2007	3,000
Charge for year	<u>750</u>
At 31 July 2008	<u>3,750</u>
NET BOOK VALUE	
At 31 July 2008	<u><u>3,750</u></u>
At 31 July 2007	<u><u>4,500</u></u>

Anagen Hair Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 July 2008

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 August 2007	18,821
Additions	835
At 31 July 2008	19,656
DEPRECIATION	
At 1 August 2007	8,016
Charge for year	2,560
At 31 July 2008	10,576
NET BOOK VALUE	
At 31 July 2008	9,080
At 31 July 2007	10,805

4. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.7.08	31.7.07
			£	£
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.7.08	31.7.07
			£	£
4	Ordinary	£1	-	-