

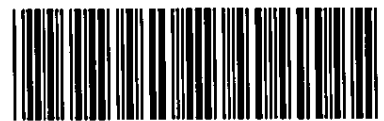
REGISTERED NUMBER: 04841721 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2009

for

Anagen Hair Limited

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COMPANIES HOUSE

Anagen Hair Limited

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for the Year Ended 31 July 2009

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Anagen Hair Limited
Company Information
for the Year Ended 31 July 2009

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 2009

	Notes	31.7.09 £	£	31.7.08 £	£
FIXED ASSETS					
Intangible assets	2		3,000		3,750
Tangible assets	3		6,520		9,080
			<u>9,520</u>		<u>12,830</u>
CURRENT ASSETS					
Stocks		1,500		1,110	
Debtors		1,045		105	
Cash at bank		4,037		8,858	
		<u>6,582</u>		<u>10,073</u>	
CREDITORS					
Amounts falling due within one year		14,805		18,926	
		<u>14,805</u>		<u>18,926</u>	
NET CURRENT LIABILITIES			<u>(8,223)</u>		<u>(8,853)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,297</u>		<u>3,977</u>
RESERVES					
Profit and loss account			<u>1,297</u>		<u>3,977</u>
SHAREHOLDERS' FUNDS			<u>1,297</u>		<u>3,977</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 20.3.2010 and were signed by

Director 
MR. MARK THOMPSON

The notes form part of these abbreviated accounts

Anagen Hair Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2009

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 April 2008)

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 2008 and 31 July 2009	<u>7,500</u>
AMORTISATION	
At 1 August 2008	3,750
Charge for year	<u>750</u>
At 31 July 2009	<u>4,500</u>
NET BOOK VALUE	
At 31 July 2009	<u><u>3,000</u></u>
At 31 July 2008	<u><u>3,750</u></u>

Anagen Hair Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 July 2009

3 TANGIBLE FIXED ASSETS

Total
£

COST

At 1 August 2008
and 31 July 2009

19,656

DEPRECIATION

At 1 August 2008
Charge for year

10,576

2,560

At 31 July 2009

13,136

NET BOOK VALUE

At 31 July 2009

6,520

At 31 July 2008

9,080

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

31.7.09
£

31 7 08
£

4 Ordinary

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