Registered Number 04841721

Anagen Hair Limited

Abbreviated Accounts

31 July 2010

Anagen Hair Limited **Registered Number 04841721**

Company Information

Registered Office:
3 Devonshire Place
Harrogate
North Yorkshire
HG1 4AA

Reporting Accountants:
Walker Associates

Royal House
110 Station Parade
Harrogate
North Yorkshire
HG1 1EP

Anagen Hair Limited **Registered Number 04841721**

Balance Sheet as at 31 July 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Intangible	2		2,250		3,000
Tangible	3		5,496		6,520
			7,746		9,520
Current assets					
Stocks		1,000		1,500	
Debtors		0		1,045	
Cash at bank and in hand		4,024		4,047	
Total current assets		5,024		6,592	
Creditors: amounts falling due within one year		(11,250)		(14,805)	
Net current assets (liabilities)			(6,226)		(8,213)
Total assets less current liabilities			1,520		1,307
Total net assets (liabilities)			1,520		1,307
Capital and reserves					
Called up share capital	4		10		10
Profit and loss account			1,510		1,297
Shareholders funds			1,520		1,307

a. For the year ending 31 July 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 18 April 2011

And signed on their behalf by:
M Thompson, 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**

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.

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**

Cost or valuation	**£**
At 01 August 2009	7,500
At 31 July 2010	7,500
Amortisation	
At 01 August 2009	4,500
Charge for year	750
At 31 July 2010	5,250
Net Book Value	
At 31 July 2010	2,250
At 31 July 2009	3,000

3 **Tangible fixed assets**

	Total
Cost	**£**
At 01 August 2009	19,656
At 31 July 2010	19,656
Depreciation	
At 01 August 2009	13,136

Charge for year		1,024
At 31 July 2010		14,160
Net Book Value		
At 31 July 2010		5,496
At 31 July 2009		6,520

4 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		
4 Ordinary shares of £1 each	10	10