

Registered Number 04841721

Anagen Hair Limited

Abbreviated Accounts

31 July 2011

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 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible	2	1,500	2,250
Tangible	3	4,531	5,496
		<u>6,031</u>	<u>7,746</u>
Current assets			
Stocks		1,000	1,000
Debtors		2,483	0
Cash at bank and in hand		3,468	4,024
Total current assets		<u>6,951</u>	<u>5,024</u>
Creditors: amounts falling due within one year		(15,108)	(11,250)
Net current assets (liabilities)		(8,157)	(6,226)
Total assets less current liabilities		<u>(2,126)</u>	<u>1,520</u>
Total net assets (liabilities)		<u>(2,126)</u>	<u>1,520</u>
Capital and reserves			
Called up share capital	4	10	10
Profit and loss account		(2,136)	1,510
Shareholders funds		<u>(2,126)</u>	<u>1,520</u>

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- a. For the year ending 31 July 2011 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 22 April 2012

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 2011

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 50% on cost

2 **Intangible fixed assets**

Cost or valuation	£
At 01 August 2010	<u>7,500</u>
At 31 July 2011	<u>7,500</u>

Amortisation

At 01 August 2010	5,250
Charge for year	<u>750</u>
At 31 July 2011	<u>6,000</u>

Net Book Value

At 31 July 2011	1,500
At 31 July 2010	<u>2,250</u>

3 **Tangible fixed assets**

Cost

Total
£

At 01 August 2010	-	<u>19,656</u>
At 31 July 2011	-	<u>19,656</u>

Depreciation

At 01 August 2010		14,160
Charge for year	-	<u>965</u>
At 31 July 2011	-	<u>15,125</u>

Net Book Value

At 31 July 2011		4,531
At 31 July 2010	-	<u>5,496</u>

4 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
4 Ordinary shares of £1 each	10	10