Registration number 4884521

Eric Charles Hairdressing Supplies Limited

Abbreviated accounts

for the year ended 31 August 2008

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Eric Charles Hairdressing Supplies Limited

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Eric Charles Hairdressing Supplies Limited

Accountants' report to the Board of Directors on the unaudited financial statements of Eric Charles Hairdressing Supplies Limited

In accordance with the engagement letter dated 24 October 2005, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the balance sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's board of directors that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 31 August 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Crown & Co Accountants Limited
Chartered Accountants

24 November 2008

Coed Lank Farmhouse
Broad Oak
Herefordshire
HR2 8QY

Eric Charles Hairdressing Supplies Limited

Abbreviated balance sheet
as at 31 August 2008

	Notes	2008 £	2008 £	2007 £	2007 £
Fixed assets					
Tangible assets	2		1,985		2,446
Current assets					
Stocks		6,278		3,991	
Debtors		5,043		5,778	
Cash at bank and in hand		134		3,251	
		11,455		13,020	
Creditors: amounts falling due within one year		(14,298)		(15,236)	
Net current liabilities			(2,843)		(2,216)
Net (liabilities)/assets			(858)		230
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(958)		130
Shareholders' funds			(858)		230

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4) for the year ended 31 August 2008

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 August 2008 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 24 November 2008 and signed on its behalf by



David Eric Charles
Director

The notes on page 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 31 August 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	-	15% straight line

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 September 2007	3,080
At 31 August 2008	3,080
Depreciation	
At 1 September 2007	634
Charge for year	461
At 31 August 2008	1,095
Net book values	
At 31 August 2008	1,985
At 31 August 2007	2,446

3. Share capital

	2008 £	2007 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100