

Registered number
04927708

Mystic Salons Ltd
Abbreviated Accounts
31 October 2005

FRIDAY



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A08 25/05/2007 361
COMPANIES HOUSE

Mystic Salons Ltd
Abbreviated Balance Sheet
as at 31 October 2005

	Notes	2005 £
Fixed assets		
Tangible assets	2	60,636
Current assets		
Cash at bank and in hand	111	
Creditors: amounts falling due within one year	(1,831)	
Net current liabilities		(1,720)
Total assets less current liabilities		58,916
Creditors amounts falling due after more than one year		(43,928)
Net assets		14,988
Capital and reserves		
Called up share capital	3	1
Profit and loss account		14,987
Shareholder's funds		14,988

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985


 Mr M Anwar

Director

Approved by the board on 1 May 2007

1 Accounting policies

Turnover

Depreciation

Plant and machinery	25% straight line
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Stocks

2 Tangible fixed assets

£

Cost

62,577

62,577

Depreciation

1,941

1,941

Net book value

60,636

2005

3

1,000

2005
£

1