

Registered number
04927708

Mystic Salons Ltd
Abbreviated Accounts
31 October 2006

FRIDAY



LD9 "L0ROXSK9" 343
31/08/2007
COMPANIES HOUSE

Mystic Salons Ltd
Abbreviated Balance Sheet
as at 31 October 2006

	Notes	2006 £	2005 £
Fixed assets			
Tangible assets	2	62,464	60,636
Current assets			
Stocks		750	-
Cash at bank and in hand		1,827	111
		<u>2,577</u>	<u>111</u>
Creditors: amounts falling due within one year		(2,662)	(1,831)
Net current liabilities		<u>(85)</u>	<u>(1,720)</u>
Total assets less current liabilities		<u>62,379</u>	<u>58,916</u>
Creditors: amounts falling due after more than one year		(42,461)	(43,928)
Net assets		<u>19,918</u>	<u>14,988</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		19,917	14,987
Shareholder's funds		<u>19,918</u>	<u>14,988</u>

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 30 August 2007

1 Accounting policies

Turnover

Depreciation

Plant and machinery	25% straight line
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Stocks

2 Tangible fixed assets

3

Cost

62,577

5,000

67,577

Depreciation

1,941

3,172

5.113

Net book value

62,464

60,636

3 Share capital

2006

2005

3

3

1,000

1,000

2006
No

2005
No

2006
£

2005
£

1

1

1

1