

**AMENDED COPY**

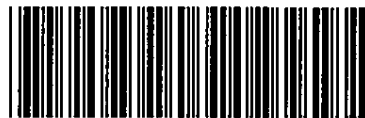
**REGISTERED NUMBER: 04927708**

**MYSTIC SALONS LTD**

**Abbreviated Accounts**

**31 October 2009**

MONDAY



\*A21H72A0\*

A18

04/02/2013

#10

COMPANIES HOUSE

**MYSTIC SALONS LTD****BALANCE SHEET****31 October 2009**

|                                                | Notes | £               | 2009<br>£        | 2008<br>£       |
|------------------------------------------------|-------|-----------------|------------------|-----------------|
| <b>FIXED ASSETS</b>                            |       |                 |                  |                 |
| Tangible assets                                | 2     |                 | <u>69,132</u>    | <u>72,236</u>   |
|                                                |       |                 | 69,132           | 72,236          |
| <b>CURRENT ASSETS</b>                          |       |                 |                  |                 |
| Stocks                                         |       | 16,765          |                  | 15,085          |
| Debtors                                        |       | 339             |                  | 23,994          |
| Cash at bank and in hand                       |       | <u>852</u>      | <u>560</u>       |                 |
|                                                |       | 17,956          | 39,639           |                 |
| <b>CREDITORS</b>                               |       |                 |                  |                 |
| Creditors falling due within one year          |       | <u>(76,341)</u> | <u>(102,993)</u> |                 |
| <b>NET CURRENT ASSETS</b>                      |       |                 | <u>(58,385)</u>  | <u>(63,354)</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>   |       |                 | 10,747           | 8,882           |
| Creditors falling due after more than one year |       |                 | <u>-</u>         | <u>-</u>        |
| <b>TOTAL NET ASSETS (LIABILITIES)</b>          |       |                 | <u>10,747</u>    | <u>8,882</u>    |
| <b>CAPITAL AND RESERVES</b>                    |       |                 |                  |                 |
| Called up share capital                        |       |                 | 100              | 100             |
| Profit and loss account                        |       |                 | <u>10,647</u>    | <u>8,782</u>    |
| <b>SHAREHOLDERS' FUND</b>                      |       |                 | <u>10,747</u>    | <u>8,882</u>    |

the notes form part of these financial statements

**MYSTIC SALONS LTD**  
**Balance Sheet - continued**  
**31 October 2009**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities ( effective April 2008 )

The financial statements were approved by the director on  
31/01/13 and were signed by



MR MOEEN ANWAR  
DIRECTOR

**MYSTIC SALONS LTD**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2009**

**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 )

**Depreciation**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

|                     |   |                      |
|---------------------|---|----------------------|
| Fixture & fittings  | - | 20% reducing balance |
| Plant and Machinery | - | 20% reducing balance |
| Land & Building     | - | 0% straight line     |

**2 TANGIBLE FIXED ASSETS**

**COST**

|                    |               |
|--------------------|---------------|
|                    | <b>£</b>      |
| AT 31 October 2008 | 83,457        |
| Additions          | -             |
| AT 31 October 2009 | <u>83,457</u> |

**DEPRECIATION**

|                     |               |
|---------------------|---------------|
| AT 31 October 2008  | 11,221        |
| Charge for the year | <u>3,104</u>  |
| AT 31 October 2009  | <u>14,325</u> |

**NET BOOK VALUE**

|                    |               |
|--------------------|---------------|
| AT 31 October 2008 | 72,236        |
| AT 31 October 2009 | <u>69,132</u> |

**3. Transaction with directors**

**4. Related party disclosures**

the notes form part of these financial statements