

Registered Number 04955708

BIEN HAIR & BEAUTY LIMITED

Abbreviated Accounts

31 December 2008

BIEN HAIR & BEAUTY LIMITED

Registered Number 04955708

Balance Sheet as at 31 December 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Intangible	2		51,000		54,000
Tangible	3		<u>13,808</u>		<u>20,637</u>
Total fixed assets			64,808		74,637
Current assets					
Stocks		950		950	
Debtors		0		242	
Cash at bank and in hand		245		245	
Total current assets		<u>1,195</u>		<u>1,437</u>	
Creditors: amounts falling due within one year		(52,369)		(67,290)	
Net current assets			(51,174)		(65,853)
Total assets less current liabilities			<u>13,634</u>		<u>8,784</u>
Total net Assets (liabilities)			13,634		8,784
Capital and reserves					
Called up share capital			300		300
Profit and loss account			<u>13,334</u>		<u>8,484</u>
Shareholders funds			<u>13,634</u>		<u>8,784</u>

- a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 06 October 2009

And signed on their behalf by:

Miss A C Connolly, Director

Mrs T M Roberts, Director

Mrs A J Taylor, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2008

1 Accounting policies

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax. The Company does not undertake transactions that could be construed as long-term contracts or contracts for on-going services.

Depreciation

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

Leasehold Property	15.00% Straight Line
Fixtures and Fittings	15.00% Straight Line
Motor Vehicles	25.00% Straight Line
Equipment	15.00% Straight Line
Goodwill	5.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 December 2007	60,000
At 31 December 2008	<u>60,000</u>
Depreciation	
At 31 December 2007	6,000
Charge for year	3,000
At 31 December 2008	<u>9,000</u>
Net Book Value	
At 31 December 2007	54,000
At 31 December 2008	<u>51,000</u>

3 Tangible fixed assets

Cost	£
At 31 December 2007	47,066
additions	
disposals	
revaluations	
transfers	
At 31 December 2008	<u>47,066</u>
Depreciation	
At 31 December 2007	26,429
Charge for year	6,829
on disposals	
At 31 December 2008	<u>33,258</u>
Net Book Value	
At 31 December 2007	20,637

At 31 December 2008

13,808

4 Related party disclosures

The company was under the control of Miss A C Connolly, Mrs T M Roberts and Mrs A J Taylor throughout the current period. They are the directors and shareholders of the company.

5 Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.