

Registration number 06649021

ALAN D HAIRDRESSING LIMITED
Directors' report and financial statements
for the year ended 31 July 2011

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ALAN D HAIRDRESSING LIMITED

Directors' report for the year ended 31 July 2011

The directors present their report and the financial statements for the year ended 31 July 2011

Results and business review

The principal activity of the company is that of hairdressers. However, the company did not trade during the period, and has made neither a profit nor a loss. Any expenses incurred by the company have been met personally by the directors.

Directors

The directors who served during the year are as stated below.

A N Hemmings
E I Hemmings
D C G Wada

Statement of directors' responsibilities

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that year. In preparing these financial statements, the directors are required to

- select suitable accounting policies and apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

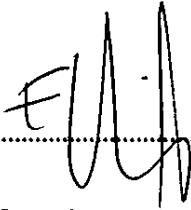
This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

ALAN D HAIRDRESSING LIMITED

**Directors' report
for the year ended 31 July 2011**

..... continued

This report was approved by the Board on 27 APR 2012 and signed on its behalf by



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**E I Hemmings
Director**

ALAN D HAIRDRESSING LIMITED

**Balance sheet
as at 31 July 2011**

	Notes	2011 £	2010 £
Current assets			
Cash at bank and in hand		1	1
Net assets		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital	2		
Ordinary shares of £1 each		1	1
Shareholders' funds		<u>1</u>	<u>1</u>

Audit exemption statement

The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ending 31 July 2011 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Act

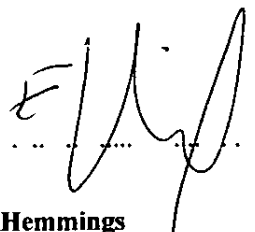
The directors acknowledge their responsibilities for,

(a) Ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006 ; and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Section 393 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts, so far as applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board on . 27 APR 2012 . and signed on its behalf by


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E I Hemmings
Director

Registration number 06649021

ALAN D HAIRDRESSING LIMITED

Notes to the financial statements for the year ended 31 July 2011

1. Accounting Policies

1.1. Accounting Convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 July 2011. Therefore, no profit and loss account is attached

2. Share capital	2011 £	2010 £
Authorised		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
Allotted, called up and fully paid		
1 Ordinary share of £1	<u>1</u>	<u>1</u>
Equity shares		
1 Ordinary share of £1	<u>1</u>	<u>1</u>

3. Ultimate parent undertaking

The ultimate controlling company is Hair Holdings Limited, a company incorporated in England