SC197487

ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD
28 JUNE 1999 TO 30 JUNE 2000
FOR
PETER MCCANN'S INTERNATIONAL BARBER SHOP LIMITED

SCT SP912430 0188
COMPANIES HOUSE 15/09/01

PETER MCCANN'S INTERNATIONAL BARBER SHOP LIMITED

INDEX TO THE ABBREVIATED FINANCIAL STATEMENTS

	Page
Company Information	1
Abbreviated Balance Sheet	2 & 3
Notes to the Financial Statements	4

PETER MCCANN'S INTERNATIONAL BARBER SHOP LIMITED

COMPANY INFORMATION

DIRECTORS	GREGORY MCCANN STEPHEN GERRARD GILMARTIN
SECRETARY	GREGORY MCCANN
REGISTERED OFFICE	50 WEST PRINCESS STREET HELENSBURGH G84 8UG
COMPANY NUMBER	197487

PETER MCCANN'S INTERNATIONAL BARBER SHOP LIMITED

BALANCE SHEET
AS AT 30 JUNE 2000

	NOTES		30/6/00
FIXED ASSETS	2		2500
CURRENT ASSETS:			
Cash at Bank and in Hand		803	
CREDITORS: Amounts due within one year		1049	
NET CURRENT ASSETS			(246)
NET ASSETS:			2254
CAPITAL AND RESERVES:			
Called up Share Capital	3		2
Profit & Loss Account			2252
			2254

The Company is entitled to exemption from Audit under section 249A(1) of the Companies Act 1985 for the period 28 June 1999 to 30 June 2000

No notice has been deposited under section 249B(2) of the Companies Act 1995 in relation to it's financial statements for the financial year.

PETER MCCANN'S INTERNATIONAL BARBER SHOP LIMITED

BALANCE SHEET AS AT 30 JUNE 2000

The Directors acknowledges their responsibilities for:
(a)ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1995 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 in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1995 relating to financial statements,sofar as applicable to the company.

In preparing these financial statements,the Directors have taken advantage of special exemptions applicable to small companies conferred by Part I of schedule 8 to the Companies Act 1985.The Directors have done so on the grounds that in their opinion,the Company is entitled to the benefit of those exemptions because it meets the qualifying conditions for small companies as stated in section 247 of the Companies Act 1995.

ON BEHALF OF THE BOARD

Stephen Gerrard Gilmartin - DIRECTOR



Approved by the Board on 30 August 2001

PETER MCCANN'S INTERNATIONAL BARBER SHOP LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 28 JUNE 1999 TO 30 JUNE 2000

1. **ACCOUNTING POLICIES**

Accounting Convention

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

Exemption has been taken from preparing a cashflow statement on the grounds that the Company qualifies as a small company.

Turnover

The turnover represents the amount invoiced to customers.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that in the opinion of the Director,there is reasonable probability that the liability will not arise in the foreseeable future.

2. **FIXED ASSETS**

	LEASE	**TOTAL**
Cost		
Purchased	2500	2500

3. **CALLED UP SHARE CAPITAL**

	2000
Authorised:	
100 Ordinary £1 Shares	100
Allotted issued and fully paid:	
2 Ordinary £1 shares	2