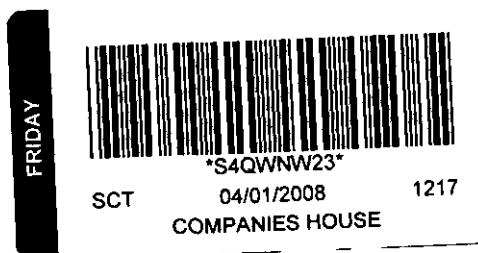


Company Registration Number: 275313

Jennifer's Beauty Salon Ltd
Abbreviated Financial Statements
For the Year to 31st March 2007



Jennifer's Beauty Salon Ltd
Abbreviated Financial Statements
Year to 31st March 2007

Contents	Page
Company information	1
Abbreviated balance sheet	2
Notes to the abbreviated financial statements	3

Jennifer's Beauty Salon Ltd
Abbreviated Financial Statements
Year to 31st March 2007

Page 1

Directors.	Jennifer Brenda Muir. Stuart Macfarlane Muir.
Secretary:	Stuart Macfarlane Muir.
Registered Office:	c/o Macfarlane & Muir Ltd, 10 Sherifflats Road, Thankerton. ML12 6PA.
Registration Number:	275313 (Scotland).
Accountants:	Macfarlane & Muir Ltd , 10 Sherifflats Road, Thankerton. ML12 6PA.
Bankers:	Clydesdale Bank PLC, 2 Wellgate, Lanark. ML11 9DT.

Jennifer's Beauty Salon Ltd

Abbreviated Balance Sheet

31st March 2007

	Note	£	31-Mar-07 £	£	31-Mar-06 £
Fixed Assets					
Tangible assets	2		4,613		2,415
Current Assets					
Stock		5,050		7,608	
Cash at bank and in hand		<u>3,285</u>		<u>2,141</u>	
			8,335		9,749
Creditors					
Amounts falling due within one year			<u>7,731</u>	<u>(13,327)</u>	
Net Current Assets/(Liabilities)			604		(3,579)
Liabilities over 1 Year			(3,500)		
Net Assets / (Liabilities)			<u>1,717</u>		<u>(1,164)</u>
Capital and Reserves					
Called-up equity share capital	3		1,169		1,169
Profit and Loss Account			548		(2,333)
Shareholders' Funds			<u>1,717</u>		<u>(1,164)</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the year by virtue of section 249 A(1), and that no member or members have requested an audit pursuant to section 249 B(2) of the Act

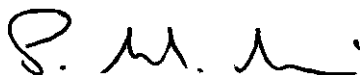
The directors acknowledge their responsibilities for:

- 1 ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- 2 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 Act relating to financial statements so far as applicable to the company

These accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These financial statements were approved by the directors on the 3rd December 2007 and are signed on their behalf by

Mr S M Muir



The notes on page 3 form part of these financial statements

Jennifer's Beauty Salon Ltd

Notes to The Abbreviated Financial Statements

31st March 2007

1 Accounting Policies**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Small Entities (effective June 2002)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Depreciation

Depreciation is calculated so as to write off costs of an asset, less its estimated residual value over the useful economic life of that asset as follows

Office Equipment 33 3% straight line

2 Fixed Assets

	31-Mar-07	31-Mar-06
	Tangible Assets	Tangible Assets
	£	£
Cost	5,835	3,332
Additions	3,500	2,503
As at 31st March	9,335	5,835
Depreciation	3,420	2,551
Charge for period	1,302	868
As at 31st March	4,722	3,420
Net Book Value		
As at 31st March	4,613	2,415

3 Share Capital

	31 Mar-07	31 Mar-06
Authorised share capital		
	£	£
2,000 Ordinary shares of £1 each	2,000	2,000
Allotted, called up and fully paid		
	£	£
Ordinary share capital	1,169	1,169