ROSE HACKNEY BARBER LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2008

ROSE HACKNEY BARBER LIMITED

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ROSE HACKNEY BARBER LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2008
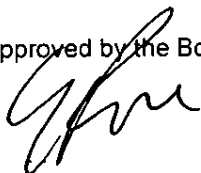
	Notes	£	2008 £	£	2007 £
Current assets					
Debtors		24,221		22,923	
Cash at bank and in hand		14,414		41,599	
		38,635		64,522	
Creditors· amounts falling due within one year		(48,712)		(74,726)	
Total assets less current liabilities			(10,077)		(10,204)
Capital and reserves					
Called up share capital	1		100		100
Profit and loss account			(10,177)		(10,304)
Shareholders' funds			(10,077)		(10,204)

In preparing these abbreviated accounts

(a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,

(b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and

(c) The director acknowledges his responsibilities for

    (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 28|10|08

Graham E Rose
Director

ROSE HACKNEY BARBER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

1	Share capital	2008 £	2007 £
	Authorised		
	2,000 Ordinary shares of 50p each	1,000	1,000
	Allotted, called up and fully paid		
	200 Ordinary shares of 50p each	100	100