

Company Registration No 01569857 (England and Wales)

ROSE HACKNEY BARBER LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

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LD2 *LKD65MP4* 269
20/08/2010
COMPANIES HOUSE

ROSE HACKNEY BARBER LIMITED

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ROSE HACKNEY BARBER LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

Company Registration No 01569857

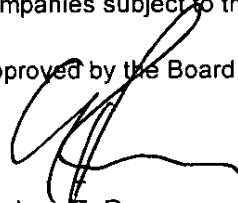
	Notes	£	2010 £	£	2009 £
Current assets					
Debtors		20,301		20,291	
Cash at bank and in hand		10,387		13,453	
		<u>30,688</u>		<u>33,744</u>	
Creditors' amounts falling due within one year		<u>(47,679)</u>		<u>(49,410)</u>	
Total assets less current liabilities			<u>(16,991)</u>		<u>(15,666)</u>
Capital and reserves					
Called up share capital	1		100		100
Profit and loss account			<u>(17,091)</u>		<u>(15,766)</u>
Shareholders' funds			<u>(16,991)</u>		<u>(15,666)</u>

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 19th August 2010


Graham E Rose
Director

ROSE HACKNEY BARBER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

1	Share capital	2010 £	2009 £
	Authorised		
	2,000 Ordinary shares of 50p each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	200 Ordinary shares of 50p each	100	100
		<u> </u>	<u> </u>