

REGISTERED NUMBER: 01868008 (England and Wales)

25 JAN 2010

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2009
FOR
RUPERT HAIRDRESSING LIMITED

WEDNESDAY



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RUPERT HAIRDRESSING LIMITED

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For The Year Ended 31 August 2009

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RUPERT HAIRDRESSING LIMITED

COMPANY INFORMATION

For The Year Ended 31 August 2009

DIRECTOR: Mr R D Scargill

SECRETARY: Mrs R J Scargill

REGISTERED OFFICE: 89 Dale Road
Matlock
Derbyshire
DE4 3LU

REGISTERED NUMBER: 01868008 (England and Wales)

ACCOUNTANTS: The Rees Partnership
Bentley Bridge House
Chesterfield Road
Matlock
Derbyshire
DE4 5LE

RUPERT HAIRDRESSING LIMITED**ABBREVIATED BALANCE SHEET****31 August 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	1,246	1,771
Investment property	3	637,750	637,500
		<u>638,996</u>	<u>639,271</u>
CURRENT ASSETS			
Cash at bank		126,287	99,988
CREDITORS			
Amounts falling due within one year		(21,950)	(29,811)
NET CURRENT ASSETS		<u>104,337</u>	<u>70,177</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>743,333</u></u>	<u><u>709,448</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Revaluation reserve		366,886	366,886
Profit and loss account		376,347	342,462
SHAREHOLDERS' FUNDS		<u><u>743,333</u></u>	<u><u>709,448</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

RUPERT HAIRDRESSING LIMITED

ABBREVIATED BALANCE SHEET - continued
31 August 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 January 2010 and were signed by:

Mr R D Scargill - Director

A handwritten signature in black ink, appearing to read 'R D Scargill', written over a horizontal line.

The notes form part of these abbreviated accounts

RUPERT HAIRDRESSING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

For The Year Ended 31 August 2009

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 10% on cost

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Deferred tax

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Deferred tax is not recognised when assets are revalued unless, by the balance sheet date, the company has entered into a binding agreement to sell the assets and recognised the gains and losses expected to arise on sale. Deferred tax is also not recognised where assets have been sold and it is expected that the taxable gain will be rolled over into a replacement asset.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2008	
and 31 August 2009	<u>19,554</u>
DEPRECIATION	
At 1 September 2008	17,783
Charge for year	<u>525</u>
At 31 August 2009	<u>18,308</u>
NET BOOK VALUE	
At 31 August 2009	<u>1,246</u>
At 31 August 2008	<u>1,771</u>

RUPERT HAIRDRESSING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
For The Year Ended 31 August 2009

3. INVESTMENT PROPERTY

	Total £
COST OR VALUATION	
At 1 September 2008	637,500
Additions	250
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At 31 August 2009	637,750
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NET BOOK VALUE	
At 31 August 2009	637,750
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At 31 August 2008	637,500
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4. CALLED UP SHARE CAPITAL

Allotted and issued:		Nominal value:	2009 £	2008 £
Number:	Class:			
100	Ordinary	£1	100	100
			<hr/>	<hr/>