

SUPERCUTS (LAKESIDE) LIMITED
UNAUDITED
FINANCIAL STATEMENTS

FOR THE YEAR ENDED
26TH JUNE 2010

WEDNESDAY



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03/11/2010
COMPANIES HOUSE

SUPERCUTS (LAKESIDE) LIMITED

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SUPERCUTS (LAKESIDE) LIMITED**REPORT OF THE DIRECTORS**

The directors present their report and the unaudited financial statements for the year ended 26th June 2010

Principal activity and review of business

The principal activity of the company was that of hair stylists

The company has not traded or made profits or losses during the year

Directors

The directors in office in the year under review were

P D Finkelstein
J Lang
M S Haringman
R L Pearce

Statement of directors' responsibilities

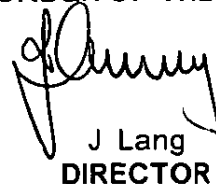
The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations

Company law requires the directors to prepare financial statements for each financial year. Under the law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the directors are required to

- select suitable accounting policies and then apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- state whether applicable UK Accounting Standards have been followed subject to any material departures disclosed and explained in the financial statements
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

BY ORDER OF THE BOARD



J Lang
DIRECTOR

Dated this 15 day of November 2010

SUPERCUTS (LAKESIDE) LIMITED**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF SUPERCUTS (LAKESIDE) LIMITED**

In accordance with the engagement letter dated 14th March 2006, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report

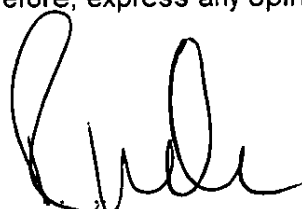
We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements

You have acknowledged on the Balance Sheet for the year ended 26th June 2010 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirements for an audit for the year

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements

42 Doughty Street,
London, WC1N 2LY

Signed



Rhodes & Rhodes
Chartered Accountants

Dated this 1st day of November 2010

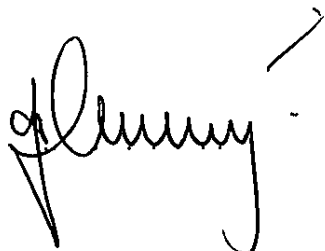
SUPERCUTS (LAKESIDE) LIMITED**Company Number: 03495570****BALANCE SHEET AS AT 26TH JUNE 2010**

	Note	26 th June 2010 £	27 th June 2009 £
Current assets			
Debtors	2	100	100
		<hr/>	<hr/>
Capital and reserves			
Called up share capital	3	100	100
		<hr/>	<hr/>
Equity shareholders' funds		100	100
		<hr/>	<hr/>

For the financial year ended 26th June 2010 the company was entitled to exemption from audit under section 480 Companies Act 2006 and no members have deposited a notice under section 476 requiring an audit

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 and 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

Approved by the Board on *15 November* 2010 and signed on their behalf by



J. Lang, Director

SUPERCUTS (LAKESIDE) LIMITED**NOTES TO THE FINANCIAL STATEMENTS – 26TH JUNE 2010****1. ACCOUNTING POLICY****Accounting convention**

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

2. DEBTORS**Amounts falling due within one year**

	2010	2009
	£	£
Amounts owed by group undertaking	100	100
	<hr/>	<hr/>

3. CALLED UP SHARE CAPITAL

	2010	2009
	£	£
Issued, called up and fully paid :		
100 Ordinary Shares of £1 each	100	100
	<hr/>	<hr/>

4. CONTROL AND PARENT COMPANY

The company is controlled by Regis Corporation

The immediate parent company is Regis UK Limited, a company incorporated in England and Wales. The ultimate parent company is Regis Corporation, a company incorporated in the United States of America.

The largest group in which the results of the company are consolidated is that of which Regis Corporation is the ultimate parent company. The consolidated accounts of Regis Corporation may be obtained from Companies House in the United Kingdom.

5. RELATED PARTY TRANSACTIONS

The company has taken advantage of the exemption in Financial Reporting Standard Number 8 from the requirement to disclose transactions between two or more members of the group where any subsidiary undertaking which is a party to the transaction is wholly owned by a member of that group.